



VAS MULTIPLIER Self Calculate Manual for External User (Consultant)



DEFINITION OF KEY TERMS

The multiplier is a calculation used to reimburse a firm for their services rendered based on their overhead expenses. The multiplier is expressed in terms of a ratio in decimal form (not percentage) of Overhead Expenses to Direct Labor Expenses, adding to it a multiplier component of 1.00 and then a 10% profit margin on top of that. The multiplier is utilized for the firm's billable staff whereas consultants are reimbursed via project costs (not part of the office overhead).

The multiplier is **based on expenses not income**. It's the General Overhead Expenses (indirect expenses). Please note there are some general and administrative costs excluded from the multiplier calculation as they are not deemed as general overhead by SCA standards. Some of the disallowed costs are bad debt, interest, advertising, bonuses, contributions, consultants, gifts, meals and entertainment, recruiting, etc.

Depending on the location of the services rendered, there is a Home multiplier (SCA work performed at the Consultant's home office) and a field multiplier (SCA work performed over an extended period of time at SCA facilities or SCA referred sites.)

HOME MULTIPLIER

Home multiplier, if applicable, is for all work performed for the SCA while based out of Consultant's home office, and shall include direct salary, profit, home office overhead, general administrative costs, and additional allowances or factors for mandatory or customary benefits. The home multiplier rate will be calculated based on the firm's most recently filed tax return or audited/reviewed financial statements and will *include* dollars allocated to the home office.

FIELD MULTIPLIER

Field multiplier, is applicable for all work performed over an extended period either at an office for which the SCA reimburses the Consultant or at the SCA's offices directly. The field multiplier rate shall include direct salary, profit, general administrative costs **other than those related to home office**, and additional allowances or factors for mandatory or customary benefits. The field multiplier rate will be calculated based on the firm's most recently filed tax return or audited/reviewed financial statements and will *exclude* dollars allocated to home office.

STAFFING MULTIPLIER (Selected)

Staffing multiplier (selected) - the firm's only business and discipline are to provide staffing personnel. If applicable, is for all work performed for the SCA while based out of Consultant's home office, and shall include direct salary, profit, home office overhead, general administrative costs, and additional allowances or factors for mandatory or customary benefits. The Staffing (**selected**) multiplier rate will be calculated based on the firm's most



recently filed tax return or audited/reviewed financial statements and will *include* dollars allocated to the Staffing (**selected**) home office.

STAFFING MULTIPLIER (Pre-select)

Staffing Multiplier (Pre-select) - the SCA selects and refers an individual to the firm. If applicable for all work performed over an extended period either at an office for which the SCA reimburses the Consultant or at the SCA's offices directly. The staffing (**pre-select**) multiplier rate shall include direct salary, profit, general administrative costs ***other than those related to staffing selected multiplier***, and additional allowances or factors for mandatory or customary benefits. The staffing (**pre-select**) multiplier rate will be calculated based on the firm's most recently filed tax return or audited/reviewed financial statements and will *exclude* dollars allocated to staffing selected home office.

STAFFING MULTIPLIER (Quasi)

Staffing Multiplier (Quasi) - the firm's business and discipline is "quasi," more than just staffing, includes architectural, engineering, etc. If applicable for all work performed over an extended period either at an office for which the SCA reimburses the Consultant or at the SCA's offices directly. The staffing (**quasi**) multiplier rate shall include direct salary, profit, general administrative costs ***other than those related to staffing selected multiplier***, and additional allowances or factors for mandatory or customary benefits. The staffing (quasi) multiplier rate will be calculated based on the firm's most recently filed tax return or audited/reviewed financial statements and will *exclude* dollars allocated to staffing selected home office.

JOINT VENTURE MULTIPLIER

Home and Field multipliers are calculated separately for each of the two firms which are part of the joint venture. The multipliers are then added together and averaged out.

EMERGENCY MULTIPLIER

Home and Field multipliers are calculated ***without*** the standard 10% profit added on. Depending on the type of emergency the firm is assigned, the related profit (varies) is adjusted for at the time of the project. The different types of emergencies and the related % profit can be found in the RFP/contract.

HOURLY RATE

The *hourly rate* includes the hourly cost of salaries only. No additional allowances or factors shall be allowed for mandatory or customary benefits such as statutory employee status, insurance, sick leave, holidays, vacations, pensions, and similar contributions and benefits. **ALL aforementioned employee benefits, general overhead and profit shall be included in the Multiplier Rate** and no additional profit shall be applicable during the course of Services.



Direct (Billable) Labor/Salary Expense

Direct billable labor/salary is the total amount of salaries spent for the year, for the firm's full-time/permanent employees who are the professional and technical staff performing professional and technical work on projects. This amount should be separated from any fringe benefits including but not limited to vacation/sick days/holidays, as well as exclude bonuses / merit increases, pension, health insurance, etc.

Indirect (Non-Billable) Labor/Salary Expenses

Non-billable administrative work performed by the professional and technical employees is included in indirect salaries. Indirect (non-billable) labor is the total amount of salaries spent for the year, for the firm's full-time/permanent employees for performing non-professional, non-technical, non-project, and administrative work (e.g. managing the office, finance, legal, human resources, etc.). This amount should be separated from any fringe benefits including but not limited to vacation/sick days/holidays, as well as exclude bonuses/merit increases, pension, health insurance, etc.

QUICK MULTIPLIER INFORMATION

- The SCA **verifies** (not calculates) that the financials support the firm's multiplier.
- The SCA only accepts tax returns or reviewed or audited financial statements. The SCA does not accept compiled financial statements.
- Consolidated Statements which include subsidiaries are not acceptable. Subsidiaries are legally separate entities and therefore the SCA accepts only the standalone entity that the SCA is contracting with. Consolidated financials include other entities' expenses. If consolidated statements are provided, the consultant must provide a standalone statement WITH AN ATTESTATION.
- Foreign/International Subsidiaries are to be excluded as well as any international expenses
- The SCA, being a city/state authority, and separate from all other city agencies, does not operate under the FAR Federal Guidelines (as we do not obtain any federal funding). We do not adhere to any external directives or use the methodologies of any other city agency. Multipliers approved by other agencies are not accepted as the SCA performs its own verification of the firm's multipliers based on the SCA's internal guidelines and multiplier formulas.
- Multipliers are utilized to compensate consultants for their overhead and profit.
- The SCA multiplier range is from 1.00 to 3.00
- A firm is given a home multiplier of 1.00
 - if their financials do not reflect 12 months of activity
 - If a firm is a sole proprietorship without staff



- Sub Consultants (Technical) are not included in the multiplier calculation as primes are reimbursed for consultant (technical) costs through the project, it is viewed as a direct expense.
- Bonus is excluded from the multiplier calculation as the SCA views it as a distribution of the firm's profits.
- Direct project costs (e.g. travel, equipment rental, etc.) are excluded from the calculation as the firms are reimbursed through the project.
- The *final multiplier remains with the life of the contract* and is not re-reviewed on an annual basis.
- *Multipliers are not negotiated* as it is based on the financials provided at the time of the solicitation.



Multiplier calculation template *(applicable for ALL types of multiplier (s) with the exception for ALL emergency contract)*

MULTIPLIER CALCULATION		
Component	Home Multiplier Calculation	Field Multiplier Calculation
(a) Total Direct Labor (Billable)	\$0.00	\$0.00
(b) Direct Labor Multiplier Component	1.00	1.00
(c) Total Indirect Labor (Non-billable) and Overhead Costs	\$0.00	\$0.00
(d) Total Indirect Labor and Overhead Costs as a proportion of Total Direct Labor	(c) / (a)	(c) / (a)
(e) Base Multiplier	(d) + (b)	(d) + (b)
(f) Profit Percentage	10% of base multiplier	10% of base multiplier
(g) Total Multiplier	(e) + (f)	(e) + (f)



BELOW ARE THE EXPENSES OMITTED FROM THE SCA's Home, Emergency (home) Staffing (selected) MULTIPLIERS

- Inventory at beginning of year
- Purchases
- Consultants
- Bonuses
- Other Costs – Other
- Officer's Health Insurance
- Officer's Life Insurance
- Contract Labor
- Commissions and Fees Paid
- On-Site Project Equipment Purchases
- Per diem
- Advertising
- Bad Debts
- Loan Charges
- Blueprints
- Bids and Proposals / Filings
- Business Development Expenses
- Charitable Contributions
- Client Events
- Computer Aided Design
- Sub-Consultants (Technical)
- Conventions
- Deferred Compensation
- Depletion
- Design Build Expense
- Domestic Production Activities Deduction
- Employee Events
- Employee Procurement – Other
- Facilities Cost of Money
- Freelance
- Fringe Benefits Incentive Compensation
- Gifts
- Inspection Expense – Project
- Insurance – Reserve
- Interest
- Lobbying
- Lodging
- Loss on Abandonment of Property
- Management Fees
- Meals and Entertainment
- Model Expenses
- Moving Expense – New Hiree
- Office Entertainment
- Other Direct Costs (Non-Reimbursable)
- Consultant Salaries
- Photography
- Portfolio Expenses
- Professional Activities
- Immigration Expense
- Litigation Expense
- Promotion
- Quality Assurance
- Recruiting
- Reimbursed Expenses
- Research and Development
- Reserved for Future Use
- Section 179 Expenses
- Section 465(d) Carryover
- Seminars
- Stock Match
- Subsistence – meals per diem
- Supplies (Field)
- Federal Taxes – Current and Deferred
- NYS and NYC Taxes – Deferred
- Trade Organization
- Travel – VISA Fee



BELOW ARE THE EXPENSES OMITTED FROM THE SCA's *Field Emergency (field) and Staffing (pre-selected & quasi)* MULTIPLIERS

- Inventory at beginning of year
- Purchases
- Consultants
- Bonuses
- Other Costs – Other
- Officer's Health Insurance
- Officer's Life Insurance
- Contract Labor
- Commissions and Fees Paid
- On-Site Project Equipment Purchases
- Per diem
- Advertising
- Amortization
- Auto Car/Truck Expense
- Bad Debts
- Carting
- Cleaning and Maintenance
- Computer Services and Design
- Loan Charges
- Blueprints
- Bids and Proposals / Filings
- Business Development Expenses
- Charitable Contributions
- Client Events
- Computer Aided Design
- Sub-Consultants (Technical)
- Conventions
- Deferred Compensation
- Depletion
- Depreciation
- Design Build Expense
- Domestic Production Activities Deduction
- Employee Events
- Employee Procurement – Other
- Equipment Leasing
- Exterminating
- Facilities Cost of Money
- Freelance
- Fringe Benefits Incentive Compensation
- Gifts
- Inspection Expense – Project
- Inspection Expense - Office
- Insurance – Reserve
- Insurance – Auto
- Insurance - Building
- Interest
- Internet Expense
- Lobbying
- Lodging
- Loss on Abandonment of Property
- Management Fees
- Meals and Entertainment
- Model Expenses
- Moving Expense – New Hiree
- Office Entertainment
- Office Expense
- Office Reproduction
- Other Direct Costs (Non-Reimbursable)
- Consultant Salaries
- Photography
- Portfolio Expenses
- Professional Activities
- Postage
- Property Tax
- Rent
- Rent Tax
- Repairs and Maintenance
- Immigration Expense
- Litigation Expense
- Promotion



Continued...

BELOW ARE THE EXPENSES OMITTED FROM THE SCA's *Field Emergency (field) and Staffing (pre-selected & quasi)* MULTIPLIERS

- Quality Assurance
- Recruiting
- Reimbursed Expenses
- Research and Development
- Reserved for Future Use
- Section 179 Expenses
- Section 465(d) Carryover
- Seminars
- Software
- Stock Match
- Subsistence – meals per diem
- Supplies (Field)
- Supplies – Marketing
- Supplies - Office
- Federal Taxes – Current and Deferred
- NYS and NYC Taxes – Deferred
- Trade Organization
- Telephone
- Transportation Expense
- Travel – Transit Checks
- Travel – VISA Fees
- Travel – Other
- Utilities



To submit financials on VAS:

1. An e-mail will be sent to your firm containing a link to log in to VAS. Once logged in, **skip to Step 5.**

Dear **FIRM NAME**,

You have been requested to self-calculate your multiplier for Tax Year **YYYY**.

Please use the link below to start the self-calculation process. The information must be submitted within 7 days.

<https://contractinguat.nycsca.org/Multiplier-Web/FinancialInfo/1978>

For reference information regarding the self-calculation process and required documentation please refer to the guide and templates in the Link below (VAS Multiplier Module)

<https://www.nycsca.org/Quick-Links/VAS-Multiplier-Module>

For any issues, please contact the Help Desk (Email: helpdesk@nycsca.org , Phone: 718 472 8871)

Thanks,

NYCSCA VAS Administrator

Alternatively, you may log in directly to VAS ([NYCSCA - Supplier Portal](#)). Once logged in, **go to Step 3.**

VENDOR ACCESS SYSTEM

[Print](#) [Help](#)

Welcome to the Vendor Access System (VAS)!

The VAS portal offers contractors, sub-contractors, professional service consultants, and suppliers seeking to do business with the SCA a streamlined way to do so online. As suggested by the links below, the site offers a wide range of functionality and information that will be essential to anyone seeking to work with us. The site includes lots of information and a step-by-step process designed to simplify meeting our requirements and limit the demands on your time.

If this is your first time doing business with the SCA, we recommend that you start in the section entitled "Doing Business with the SCA for the 1st Time," where the VAS wizard will lead you to the correct pre-qualification and/or MWLBE certification application after asking a few quick questions.

If you are familiar with the SCA and/or are already doing business with us, the other categorized links below will take you directly to where you want to go.

Not sure where to start? Need help? Contact the Contractor Prequalification Unit at 718-472-8777 or the Business Development Division at 718-472-8899 (for MWLBE certification) during normal business hours.

Applicant Firm Login

Login ID / Email:

Login

Doing Business with SCA for the 1st time

(Prequalification/Certification)

If you are a Contractor, Please [register here](#)

If you are a Consultant, Please [register here](#)

If you are a Supplier/Installer, [register here](#)

If you are a Supplier Only, Please [register here](#)

Vendor Listings

[Qualified/Certified Firms](#)

[Supplier Only Firms](#)

[Disqualified/Suspended/Ineligible/Rejected Firms](#)

2. Log into your account.

Sign in

Sign in with your email address

Please enter your Email Address

Email Address

Password

[Forgot your password?](#)

Sign in

Don't have an account? [Sign up now](#)

Sign in with your social account

SCA Internal

ool for Leadership and Sustainability



3. Under ‘Financial,’ click ‘Add/Update Financial Data (Under dollar sign \$ symbol)’

VENDOR ACCESS SYSTEM

Welcome

[Print](#) [Help](#) [Menu](#) [Reset Password](#) [Logout](#)

Vendor Current Application Details

[View Application](#)

[\(0\) Messages](#)

[View/Print Application/Appendix A](#)

Missing Items

- Bank signature card, bank resolution, or letter...
- Proof of U.S. Citizenship
- Lease Agreement

SAF Quick Links

MWLBE Compliance Quick Links

[Enter / Review SAF](#)

[View SAF](#)

[Enter / Review S.U.P./Proposed Plan](#)

[Enter Evaluation](#)

Financial

[Add/Update Financial Data](#)

4. For the year that is requested (indicated by Pending Financials Request Self), click the “View/Edit Financial Details” button (indicated by the pencil icon).

VAS NextGen
Multiplier Application

Hello, **Suryank Mendira**
Welcome to VAS NextGen
[Log](#)

FIRM NAME (46-5161051)
johnd@EMAIL.com
1765|Express Drive North
NY

Financial Requests

Tax Year	Status	Is JV?	Actions
2023	Pending Financials Request Self	No	
2015	Pending Financials Request Self	No	



5. Fill out the “**Statement Information**” form:
- a. For “**Statement Type**”, pick the type of financial from the drop-down menu.
 - b. For “**Fiscal Year**”, type the year of the financials in the format (MMM/yyyy) *ex: Jan/2022*.

Statement Information	Input Form
Statement Type*	<div>Select</div> <div>This is a required field</div>
Fiscal Year (MMM/yyyy)*	<div><div>From</div><div>MMM/yyyy</div><div>This is a required field</div></div> <div><div>To</div><div>MMM/yyyy</div><div>This is a required field</div></div>

- c. For “**Employee Headcount**”, type the number of Full Time and Part Time Technical and Non-Technical employees working at the firm.

Staffing Details		
Employee Headcount		
	Technical Employees	Non-Technical Employees
Full Time*	<div></div> <div>This is a required field</div>	<div></div> <div>This is a required field</div>
Part - Time*	<div></div> <div>This is a required field</div>	<div></div> <div>This is a required field</div>
Percentage	<div>0</div>	<div>0</div>

- d. Indicate if there are any Independent Contractors. If indicated **Yes**, go to the next step. If indicated **No**, move on to **Step f**.
- e. For “**Independent Contractors**”, do the same as **Step C**.

Are there any Independent Contractors?			<input checked="" type="radio"/> Yes	<input type="radio"/> No
Independent Contractors				
	Technical Employees	Non-Technical Employees		
Full Time*	<div></div>	<div></div>		
Part - Time*	<div></div>	<div></div>		
Percentage	<div>0</div>	<div>0</div>		

- f. Indicate where your bonuses are reported in your financials, whether your salaries and wages include full-time employees, and if the submitted financials are “Consolidated” and/or “Includes Overseas Operations”.

Please indicate where your bonuses are reported in your provided income and expense financials*	
<div></div> <div>This is a required field</div>	
Please select whether the salaries and wages shall include full-time employees / staff*	<div><input type="radio"/> Yes</div> <div><input type="radio"/> No</div> <div>This is a required field</div>
Are your submitted financials "Consolidated" and/ or "Includes Overseas Operations"?*	<div><input type="radio"/> Yes</div> <div><input type="radio"/> No</div> <div>This is a required field</div>



- g. Under “Contact Information”, fill out the name, title, phone number, and email of the main point of contact.

Contact Information

Name*

Title*

Phone*

Email*

Name

Title

____-____-____

Email

This is a required field

This is a required field

This is a required field

This is a required field

- h. Under “Document Upload”, select the document that will be uploaded, select files, and press the “upload file” button. If there are any comments needed to be made about any of the files uploaded, ensure that they are put under “Remarks” before uploading. **Please note that a statement file and attestation file must be uploaded.**

Document Upload

Select Document Type*

Select

Select files...

Drag and drop files here

Remarks

Remarks

Upload File

- i. Once the entire form is filled out, hit the “Save” button on the very bottom, and hit “Next” to proceed to the Input Form.

Uploaded Documents						
Document Type	Document Name	Remarks	Uploaded By	Upload Date	Actions	
Statement File	Statement File		Multiplier Tester	12/19/2023	<div></div>	
Attestation File	Attestation File		Multiplier Tester	12/19/2023	<div></div>	
Multiplier Calculation Form	Multiplier Calculation Form	Excel File	Multiplier Tester	12/19/2023	<div></div>	
<div><div></div><div></div><div>1</div><div></div><div></div></div>						1 - 3 of 3 items
<div><div>Back</div><div>Save</div><div>Next</div></div>						

6. Fill out the “Input form”:
- a. Fill out the form with the figures for Cost of Goods Sold, Cost of Labor/Direct Labor, Other Costs, and Total Deductions/Expenses from the financial. For more clarification on the categories listed, hover over the blue information symbol next to each category (boxed in red).

Cost of Goods Sold		
	Control Total	<div>ONLY APPLICABLE TO THE FOLLOWING TYPES OF FINANCIALS: Form 1040/1040-SR - Page 2 of Schedule C, Line 35. If line is blank, input 0. Form 1120-S / 1120-C / 1065 - Line 1 of Form 1125-A. If line is blank, input 0.If using Audited/Reviewed Financial Statements: INPUT 0.</div>
1	Inventory at begi	
2	Purchases	

- b. Once the entire form is filled out, hit the “Save” button on the bottom of the page. Then hit “Submit & Approve” to submit the financials and Self Approve

TOTAL DEDUCTIONS / EXPENSES:

\$0.00

Back

Save

Submit & Approve



- c. You will now have to confirm that you agree to submitting and approve the financial information true to your knowledge and select ‘Yes’.

Confirmation

Are you sure to submit and approve the financial information?

Comments

No

Yes

7. The input form will now be open for all Multiplier types, with values copied from the input form initially approved.
- a. You can edit the values for each multiplier type here, in case any value in the input form was initially entered incorrectly.

Statement Information

Input Form

Calculation Form

		Vendor Input	Home	Field	Home Emerg Contract	Field Emerg Contract	Quasi Selected	Quasi Pre-Selected	Staffing Selected	Sta Pre-S
▼ Cost of Goods Sold										
	Control Total									
1	Inventory at beginning of year	200,000,000.00	200,000,000.00	200,000,000.00	200,000,000.00	200,000,000.00	200,000,000.00	200,000,000.00	200,000,000.00	
2	Purchases									
▼ Cost of Labor / Direct Labor										
3	Cost of Labor / Direct Labor - Consultants	2,000,000,000.00	500000	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00
4	Cost of Labor / Direct Labor - Employees - Direct	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00	2,000,000,000.00
5	Cost of Labor / Direct Labor - Employees - Indirect									
6	Cost of Labor / Direct Labor - Employees - Fringe Payroll									
7	Cost of Labor / Direct Labor - Employees - Prem Portion of Overtime									
8	Cost of Labor / Direct Labor - Employees - Bonuses									
Total Cost of Labor / Direct Labor :		\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00	\$2,002,000,000.00
▼ Other Costs										
9	Additional Section 263A costs									
10	Other Costs - Direct Payroll Taxes									
11	Other Costs - Bids and Proposals / Filings									
12	Other Costs - Union Benefits									
13	Other Costs - Other									
Total Other Costs :		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Back

Save

Next

- b. Once confirmed select **Save** and select **Next** Button.

9

Additional Section 263A costs

▼ Other Costs

10

Other Costs - Direct Payroll Taxes

11

Other Costs - Bids and Proposals / Filings

12

Other Costs - Union Benefits

13

Other Costs - Other

Total Other Costs :

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Back

Save

Next



8. You will now be directed to the **Calculation Form** tab.
- a. Select the desired Multiplier Type to Self-calculate from the dropdown

SCA VAS NextGen Multiplier Application

Hello, Suryank Mendiratta!
Welcome to VAS NextGen.
[Log out](#)

pmm cranes llc (46-5161051)
johnd@pmmcranes.com
1765|Express Drive North
NY

Statement Information

Input Form

Calculation Form

CONSULTANT MULTIPLIER CALCULATION FORM

Company:

Tax ID:

Contact Name:

Title:

Phone:

Email:

pmm cranes llc

46-5161051

abc

def

123-456-7788

abc@def.com

Fiscal Year:

Multiplier Type:*

Multiplier Override/Final:

From: Jan/2001

To: Dec/2001

Select

Select

Field

Field Emerg Contract

Home

Home Emerg Contract

Quasi Selected

Quasi Pre-Selected

Back

School Construction Authority 2023.

- b. Once Selected, click on the **Calculate** Button. This will self-calculate the Multiplier Value for you.

pmm cranes llc (46-5161051)
johnd@pmmcranes.com
1765|Express Drive North
NY

Statement Information

Input Form

Calculation Form

CONSULTANT MULTIPLIER CALCULATION FORM

Company:

Tax ID:

Contact Name:

Title:

Phone:

Email:

pmm cranes llc

46-5161051

abc

def

123-456-7788

abc@def.com

Fiscal Year:

Multiplier Type:*

Multiplier Override/Final:

From: Jan/2001

To: Dec/2001

Home

Calculate

9. Scroll to the bottom of the page and it will display the calculated Multiplier value in the Multiplier Final Section as below

SECTION III - MULTIPLIER CALCULATION

Line 1: Total from Section I:

\$0.00

Line 2: Section I Multiplier Component:

1.00

Line 3: Total from Section II:

\$0.00

Line 4: Section II Multiplier Component:

0.000

Line 5: Base Multiplier:

1.000

Line 6: Profit Percentage (Not to Exceed 15%):*

10

Line 7: Profit Multiplier Component (Line 5 multiplied by Line 6):

0.100

Line 8: Total Multiplier (Sum of Line 5 and Line 7)

Multiplier Calculated =>: 1.10

Total Multiplier*

Multiplier Final =>: 1.10

Back

Approve & Accept

10. In case the calculation breakdown is incorrect you can go back to the Input form and edit the Input form referring to Step 7. This can be done by clicking the Back button or clicking on the Input form tab.



11. If the Multiplier Final value looks correct, click on the **Approve and Accept Button**. This will present a Confirmation window where you click ‘Yes’ and your Multiplier value will be accepted.

Confirmation

Are you sure to approve and accept the selected multiplier type?

Comments

No

Yes

\$0.00

\$0.00

\$0.00

1.00

\$200,000,000,000.00

100.000

101.000

10

10.100

Multiplier Calculated =>

111.10

Multiplier Override/Final =>

3.00

Back

Approve & Accept

School

12. Final Multiplier value will be reflected with the Accepted status on your dashboard.

pmm cranes llc (46-5161051)
johnd@pmmcranes.com
17651 Express Drive North
NY

Multiplier Application

Financial Requests			
Tax Year	Status	Is JV?	Actions
2024	Pending Financials Request	No	<div></div>
2023	Financials Approved Self	No	<div></div>
2022	Financials Approved Self	No	<div></div>
2021	Financials Approved Assigned (Default 1.00)	No	<div></div>
2020	Financials Approved Self	No	<div></div>
2019	Financials Approved Self	No	<div></div>
2018	Financials Approved Assigned (Default 1.00)	No	<div></div>
2017	Financials Approved Self	No	<div></div>
2016	Financials Approved Self	No	<div></div>
2015	Pending Financials Request Self	No	<div></div>
2014	Pending Financials Request	No	<div></div>
2013	Financials Approved Self	No	<div></div>
2012	Pending Financials Request Self	No	<div></div>

Page 1 of 1

20 items per page

1 - 13 of 13 items

Multiplier Types for Tax Year - 2013			
Multiplier Type	Multiplier Value	Status	Actions
Field	3.00	Vendor Accepted Multiplier Type Self	<div></div>
Field Emerg Contract		Pending MultiplierType Generation Self	<div></div>
Home		Pending MultiplierType Generation Self	<div></div>
Home Emerg Contract		Pending MultiplierType Generation Self	<div></div>
Quasi Selected		Pending MultiplierType Generation Self	<div></div>
Quasi Pre-Selected		Pending MultiplierType Generation Self	<div></div>
Staffing Selected		Pending MultiplierType Generation Self	<div></div>
Staffing Pre-Selected		Pending MultiplierType Generation Self	<div></div>

School Construction Authority 2023.