

**CONSTRUCTION MONTHLY INVOICE STATUS REPORT FOR MBE/WBE PARTICIPATION**

Funding Phase #: \_\_\_\_\_

Construction Project Title: \_\_\_\_\_  
 Submitted by: (Firm's name) \_\_\_\_\_  
 Contact Person & Phone Number: \_\_\_\_\_

Contract #: \_\_\_\_\_  
 Work Order #: \_\_\_\_\_  
 Current Reporting Month: \_\_\_\_\_ 199\_\_\_\_\_

IDENTIFY NAME(s) of MBE/WBE Subcontractor(s) and/or MBE/WBE Supplier(s)	Subcontractor or Supplier ANTICIPATED START DATE	SUBCONTRACT or P. O. WRITTEN TO DATE (Dollar Value)	\$ AMOUNT PAID THIS MONTH	CUMULATIVE AMOUNTS PAID TO DATE (PTD)			ORIGINAL AMOUNTS LISTED IN BID		CURRENT PHASE FUNDING	
				\$ AMOUNT	PTD	% PTD	COMMITMENT \$ AMOUNT	% of TOTAL BID	\$ AMOUNT FOR THIS PHASE (Only Complete this Section During Multi-Year Funding)	% OF TOTAL BID FOR THIS PHASE
Subcontractor(s):										

Supplier(s):


TOTAL MBE Subcontractor(s) & Supplier(s)	MBE	N/A	N/A							
TOTAL WBE Subcontractor(s) & Supplier(s)	WBE	N/A	N/A							
TOTAL MBE and WBE	N/A	N/A	N/A							
PRIME FIRM - TOTAL AMOUNT PAID*	N/A	N/A	N/A		**	**		**		

\* Including payments to all subcontractors and suppliers.

\*\* Total Contract Value.

AUTHORIZED signature responsible for accuracy of above information: \_\_\_\_\_