

MONTHLY INVOICING REPORT

Prime Contractor: _____
 Construction Project Title: _____
 Contact Person and Phone: _____

Reporting Month: _____
 Bid Number: _____
 Original Contract Amount: _____
 Contract Amount to Date: _____

SUBCONTRACTORS / SUPPLIERS (List Names of all Subcontractors / Suppliers)	DBE, DVBE, OBE, MBE, WBE, ELBE, SLBE, WoSB, HUBZone, OR SDVOSB	Actual Start Date	Date of Last Invoice	Dollar Amount Paid This Month	Amount Invoiced to Date	CUMULATIVE AMOUNTS PAID TO DATE		ORIGINAL AMOUNTS LISTED IN BID		Change Order Paid This Month
						Dollar Amount	% of Contract	Dollar Amount	% of Contract	
SUBCONTRACTORS:										
VENDORS/SUPPLIERS:										
TOTAL DBE SUBCONTRACTORS / SUPPLIERS										
TOTAL DVBE SUBCONTRACTORS / SUPPLIERS										
TOTAL MBE SUBCONTRACTORS / SUPPLIERS										
TOTAL WBE SUBCONTRACTORS / SUPPLIERS										
TOTAL ELBE SUBCONTRACTORS / SUPPLIERS										
TOTAL SLBE SUBCONTRACTORS / SUPPLIERS										
TOTAL WoSB, SUBCONTRACTORS / SUPPLIERS										
TOTAL HUBZone SUBCONTRACTORS / SUPPLIERS										
TOTAL SDVOSB SUBCONTRACTORS / SUPPLIERS										
TOTAL OBE SUBCONTRACTORS / SUPPLIERS										
TOTAL AMOUNT PAID TO PRIME										

I certify under penalty of perjury that the foregoing is true and correct:

 Authorized Signature Printed Name / Title Date