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| **contractor’s Monthly SDVOB Payment Report (due on the 10th day of each month for the preceding month’s activity as evidence towards achievement of the SDVOB goals on the contract)** | | | | | | | | | | | | | Contract No.: | | | | |  | | |
| Contractor/Vendor SDVOB, Address & Phone No.: | | | Contractor/Vendor SDVOB Federal ID No.: | | | |  | | | | **SDVOB Goal** | | | | | **Reporting Period** | | | | |
|  | | | Description of Project: | | | | | | | |  | | | | | Month | | | Year | |
|  | | |  | | | | | | | |  | | | | |  | | |  | |
| Firm Name, Address and Phone Number  (List All Firms) | | | Description of Work or Supplies Provided | | | | | Designation | | | | | | | Payment This Month | | | | Contract Amount | |
|  | | |  | | | | | MBE  Sub  Broker  Joint Venture  Written Contract | WBE  Supplier  Team  SDVOB  No Written Contract | | | | | |  | | | |  | |
| Federal ID No.: | |  |  | | | | |  |  | | | | | | No Payment This Month | | | |  | |
|  | | |  | | | | | MBE  Sub  Broker  Joint Venture  Written Contract | WBE  Supplier  Team  SDVOB  No Written Contract | | | | | |  | | | |  | |
| Federal ID No.: | |  |  | | | | |  |  | | | | | | No Payment This Month | | | |  | |
|  | | |  | | | | | MBE  Sub  Broker  Joint Venture  Written Contract | WBE  Supplier  Team  SDVOB  No Written Contract | | | | | |  | | | |  | |
| Federal ID No.: | |  |  | | | | |  |  | | | | | | No Payment This Month | | | |  | |
|  | | |  | | | | | MBE  Sub  Broker  Joint Venture  Written Contract | WBE  Supplier  Team  SDVOB  No Written Contract | | | | | |  | | | |  | |
| Federal ID No.: | |  |  | | | | |  |  | | | | | | No Payment This Month | | | |  | |
|  |  | | |  | |  | | | | | |  | |  | | | | |  | |
|  | Signature of Firm’s Compliance Officer | | |  | | Print Name | | | | | |  | | Date | | | | |  | |
|  |  | | | |  | |  | | |  | | | | | | | For OGS Use Only | | | |
| **Submission of this form constitutes the contractor’s acknowledgement as to the accuracy of the information contained herein. Failure to submit complete and accurate information may result in a finding of noncompliance, non-responsibility, suspension and/or termination of the contract.** | | | | | | | | | | | | | | | | | Reviewed By: | | | Date: |