

DEPARTMENT OF ADMINISTRATION
EMERGING BUSINESS ENTERPRISE PROGRAM

Form D - EBE MONTHLY REPORT

(1) Report for the Month of (Final: Yes No )

(2) Prime Contractor/Firm

(3) Full Address & Phone Number:

(4) Description of service performed and/or material supplied

(5) Purchase Order /Contract# (6) Project Number

(7) Start Date: (8) Prime Contractors Total \$:

(9) Completion Date: (10) Prime Contractor YTD \$:

(11) EBE % goal and \$ goal

List all EBE subcontractor firm(s) utilized in connection with the above contract, either as service performed and/or supplier for the month. This form shall be signed and returned. If this represents the final report, be sure to attach EBE Payment Certification Form (Form E).

Table with 4 columns: NAME OF EBE FIRM(s), SERVICE PERFORMED/MATERIAL SUPPLIED, AMOUNT PAID FOR THE MONTH, TOTAL \$ PAID Y-T-D. Includes a row for TOTAL PAID TO EBE(s).

I/we hereby certify that I/we have read the above and approved this information to be precise and confirmed.

(12) Report Prepared By: (Name) (Title) (Phone Number)

(13) Authorized Signature: (Name) (Title)

(14) Date

Note: This form should be submitted no later than the 20th of every month to DOA-Emerging Business Enterprise Program, Room 606, City Hall, 200 E. Wells, Room 606, Milwaukee, WI or fax to (414) 286-8752.

**DIRECTIONS FOR EBE MONTHLY REPORT (FORM D)**

1. List the month that the report is being submitted. **Note: If this is the final report, check yes and submit Form E Subcontractor Payment Certification Form.**
2. Prime contractor's or firm's registered company name.
3. List full registered business address to include city/state, zip code and telephone number.
4. Brief description service performed and/or material supplied on this contract.
5. List the official Purchase Order or Contract Number, as represented on the contract or purchase order.
6. List the project number as represented on the front page of the contract.
7. List the start date of the project.
8. List the total dollars awarded to the prime contractor.
9. List the completion date of the project.
10. Prime contractor's total dollar amount paid to each EBE firm(s), for the month being reported, for service performed and/or materials supplied.
11. List the EBE percentage goal on this project and the dollar amount.
12. List the name of the name, title and phone number of the individual who prepared the report.
13. Provide the authorized signature and title of the individual who approves the report.
14. List the date that the report is completed.

**THIS REPORT IS DUE THE 20TH OF EVERY MONTH FOR THE PREVIOUS MONTH'S ACTIVITY.  
FAILURE TO RETURN THIS FORM BY THE SPECIFIED TIME MAY CAUSE A DELAY IN PAYMENTS.**