

**Contract Profile 6369**

Tennis Court Resurfacing 2012

ContractAmount: \$59,755.25

YearOfAward: 2012

% Complete: 110.4%

**Latest Payment:**

Number: 3

Amount: \$28,554.05

Date: 8/3/2012

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	0.0%	0	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Fahrner Asphalt Sealers, Inc	Not Found	\$59,755	\$65,974	110.4%	Approved		
NONE	Not Found	\$0			Missing	No payroll on file	

\*Prime contractor payment amount includes prime contractor's payments to subcontractors.

**Contract Profile Key:**

Contract Amount = Contract Dollar Amount from Agency to Prime Contractor

Year of Award = Year the Contract was Awarded to Prime Contractor

% Complete = Contract Dollar Amount Paid towards the Original Amount Percentage

**Latest Payment:**

Number = Payment Number

Amount = Amount of Last Payment

Date = Last Payment Date

**Contract Goals:**

Note: Numbers are only based on reported data—missing data may skew percentages/amounts for employment and subcontractor utilization.

Type = Targeted Business (SBE = Small Business Enterprise)

Original Goal = SBE Usage Percentage Goal Listed on Contract

Committed Goal = SBE Usage Percentage Indicated on Subcontract Form

Achievement = SBE Usage Percentage Achieved

\* Employee Utilization Goals 6% Racial/ Ethnic 7% Women

Female = Female Employee Percentage

R/E = Racial / Ethnic Employee Percentage

**Prime and Subcontractor Information:**

Contractor = Name of Contractor

Current AA Plan Status = Status of Affirmative Action Plan

Contract Amt = Original Contract Dollar Amount for Each Contractor

Payments = Payments made to Each Contractors

% Complete = Contract Dollar Amount Paid towards the Original Amount Percentage

Final Affidavit: Final Affidavit

Missing Payroll = Week Endings of Missing Payroll

Problem Payroll = Payroll that contains Items in Non Compliance

# Employee Utilization

Contract#: **6369**

Contract Name: **Tennis Court Resurfacing 2012**

Date range Requested: 1/1/2012 — 1/31/2013

Date range of data: 4/15/2012 — 6/16/2012

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	0	0.0%
<b>Female</b>	0	0.0%
<b>Total</b>	376	

Trade	Reported Hours	% of Total
General Laborer	376	100.0%