

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

ContractAmount: \$106,402.00

YearOfAward: 2014

% Complete: 97.0%

Latest Payment:

Number: 1

Amount: \$103,197.70

Date: 6/24/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	606.65	0.0000%	3.4%	1.8%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Janke General Contractors Inc.	Not Found	\$106,402	\$103,198	97.0%	Approved		
Bullet Transit Co.	Not Found	\$724			Incomplete - Pa		
CNC Trucking	Not Found	\$596			Incomplete - Pa		
JR's Construction & Landscaping, Inc	Not Found	\$5,756			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$3,724			Incomplete - Pa		
S & E Trucking	Not Found	\$0			Incomplete - Pa		
Steven S. Brumm Trucking, Inc.	Expired	\$638,412				No payroll on file	
Tri-County Paving, Inc.	Not Found	\$6,969			Incomplete - Pa		

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

Employee Utilization

Contract#: **6988**

Contract Name: **John Nolen Drive Bridge Bike Path Railing**

Date range Requested: 1/1/2014 — 10/20/2014

Date range of data: 5/11/2014 — 6/28/2014

	Reported Hours	% of Total
<i>Black</i>	10	1.8%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	10	1.8%
Female	19	3.4%
Total	562	

Trade	Reported Hours	% of Total
General Laborer	463	82.4%
Operator	44	7.8%
Roller Operator	7	1.2%
Traffic Controller	24	4.3%
Truck Driver	24	4.3%