

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

Contract Amount: \$50,646.50

Year of Award: 2013

% Complete: 84.2%

Latest Payment:

Number: 1

Amount: \$42,661.76

Date: 8/7/2013

Type SBE 0.0%

Original Goal 0.0%

Committed Goal 100

Achievement

Female % 0.0%

R/E % 0.0%

Current

Final

Contractor

AA Plan Status

Contract Amt.

Payments* % Complete

Missing Payroll

Problem Payroll

Dan Larsen Landscaping, Inc.

Exempt

\$50,647

\$42,662

84.2%

Approved

Missing: 07/13/2013
 Missing: 07/20/2013
 Missing: 07/27/2013
 Missing: 08/03/2013
 Missing: 08/10/2013
 Missing: 08/17/2013
 Missing: 08/24/2013
 Missing: 08/31/2013
 Missing: 09/07/2013
 Missing: 09/14/2013
 Missing: 09/21/2013
 Missing: 09/28/2013
 Mis

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

Employee Utilization

Contract#: **7028**

Contract Name: **2013 Park and Water Utility Landscape and**

Date range Requested: 1/1/2013 — 11/22/2201

Date range of data: 5/19/2013 — 9/13/2014

	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%
R/E Total	0	0.0%
Female	0	0.0%
Total	332	

Trade	Reported Hours	% of Total
Landscaper	332	100.0%

* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.