

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: \$99,937.50

YearOfAward: 2014

% Complete: 91.5%

Latest Payment:

Number: 2

Amount: \$29,854.30

Date: 9/23/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	0.0%	0	0.0000%	5.3%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Living Landscapes	Not Found	\$99,938	\$91,491	91.5%			
Niesen & Son Landscaping	Not Found	\$19,988				07/12/2014 : Incomplete : Missing Trade Classification 07/19/2014 : Incomplete 07/26/2014 : Incomplete 08/02/2014 : Incomplete 08/09/2014 : Incomplete	

Employee Utilization

Contract#: **7123**

Contract Name: **Fire Station #13 - Landscaping**

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

Date range of data: 7/6/2014 — 7/26/2014

	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	16	5.3%
Total	302	

Trade	Reported Hours	% of Total
Landscaper	302	100.0%