

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: \$502,043.00

YearOfAward: 2013

% Complete: 105.7%

Latest Payment:

Number: 2

Amount: \$39,502.00

Date: 10/27/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	3.0%	0	0.0000%	0.0%	8.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Terra Engineering Construction Corporation	Not Found	\$502,043	\$530,883	105.7%		Missing: 01/04/2014 Unknown: 01/11/2014 Missing: 05/03/2014 Unknown: 05/10/2014	

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

Employee Utilization

Contract#: **7158**

Contract Name: **CIPP rehab of Sanitary and Storm Sewers**

Date range Requested: 10/20/2013 — 11/3/2014

Date range of data: 12/15/2013 — 6/21/2014

	Reported Hours	% of Total
<i>Black</i>	108	4.2%
<i>Hispanic</i>	95	3.7%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	203	8.0%
Female	0	0.0%
Total	2542	

Trade	Reported Hours	% of Total
Backhoe Operator	3	0.1%
General Laborer	936	36.8%
Topman/Manhole Builder	1603	63.1%