

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 Profile 7161

Streets West, Cold Storage Roof Replacement

ContractAmount: \$147,640.00

YearOfAward: 2013

% Complete: 100.8%

Latest Payment:

Number: 4

Amount: \$13,664.45

Date: 6/12/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	7.0%	11.75	0.0000%		

Contractor: Maly Roofing Co. Inc.

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Maly Roofing Co. Inc.	Not Found	\$147,640	\$148,755	100.8%	Approved		
Two Buffalo Construction	Not Found	\$17,348				No payroll on file	

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

Employee Utilization

Contract#: **7161**

Contract Name: **Streets West, Cold Storage Roof Replacem**

Date range Requested: 1/10/2013 — 12/31/2013

Trade	Reported Hours	% of Total
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