

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 7217

King St, East Main St and South Pickney St Reconstruction Assment District - 2014

ContractAmount: \$788,910.40

Latest Payment:

YearOfAward: 2014

% Complete: 89.9%

Number: 7
Amount: \$17,283.47
Date: 9/17/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	2.07	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
R.G. Huston Trucking	Not Found	\$788,910	\$709,275	89.9%			
Guide Lines Pavement Marking, LLC	Not Found	\$7,495				No payroll on file	
J.R.'s Construction & Landscaping Inc.	Not Found	\$16,330				No payroll on file	
JW Schultz Construction	Not Found	\$74,789				No payroll on file	
Mega Rentals, Inc.	Approved	\$12,465				No payroll on file	
Payne & Dolan, Inc	Not Found	\$41,260				No payroll on file	
Robert J. Nickles, Inc.	approved	\$42,443				No payroll on file	
Steven S. Brumm Trucking, Inc.	Expired	\$15,778				No payroll on file	

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

Employee Utilization

Contract#: **7217**

Contract Name: **King St, East Main St and South Pickney St**

Date range Requested: 2/10/2014 – 10/7/2014

Date range of data: 3/16/2014 – 4/12/2014

	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	360	

Trade	Reported Hours	% of Total
Backhoe Operator	46	12.8%
General Laborer	55	15.3%
Loader/Dozer Operator	48	13.3%
Pipelayer	46	12.8%
Topman/Manhole Builder	46	12.8%
Truck Driver	119	33.1%