

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

7230

High Street

Contract Amount: \$220,431.50

YearOfAward: 2014

% Complete: 93.3%

Latest Payment:

Number: 4

Amount: \$8,168.46

Date: 11/10/2014

Original Goal

Type

SBE

Committed Goal

4.0%

Achievement

1.54

Female %

0.0%

R/E %

16.1%

Current AA Plan Status Contract Amt. Payments* % Complete Type Original Goal Committed Goal Achievement Missing Payroll Problem Payroll

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Type	Original Goal	Committed Goal	Achievement	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$220,432	\$205,574	93.3%	Approved					
Barricade Flasher Service Inc.	Not Found	\$1,499			Incomplete - Pa					
CA Brumm Trucking Inc	Not Found	\$5,511			No payroll on file					
CNC Trucking	Not Found	\$0			Incomplete - Pa					
JR's Construction & Landscaping, Inc	Not Found	\$3,395			Incomplete - Pa					
Parisi Construction Co.	Not Found	\$29,979			Incomplete - Pa					
Ted's Place Trucking	Not Found	\$0			Missing					
Tri-County Paving, Inc.	Not Found	\$23,829			Incomplete - Pa					
Zee Trucking	Not Found	\$0			Incomplete - Pa					

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

Employee Utilization

Contract#: **7230**

Contract Name: **High Street**

Date range Requested: 1/1/2014 — 12/31/2014

Date range of data: 8/31/2014 — 11/1/2014

	Reported Hours	% of Total
<i>Black</i>	10	6.5%
<i>Hispanic</i>	7	4.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	8	5.2%
R/E Total	25	16.1%
Female	0	0.0%
Total	155	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	45	29.0%
General Laborer	64	41.3%
Landscaper	13	8.4%
Operator	19	12.3%
Roller Operator	4	2.6%
Traffic Controller	2	1.3%
Truck Driver	8	5.2%