

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

ContractAmount: \$220,431.50

YearOfAward: 2014

% Complete: 89.6%

Latest Payment:

Number: 3

Amount: \$36,617.67

Date: 10/27/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	1.54	0.0000%	0.0%	15.8%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$220,432	\$197,405	89.6%			
Barricade Flasher Service Inc.	Not Found	\$1,499					
CA Brumm Trucking Inc	Not Found	\$5,511				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$3,395				No payroll on file	
Parisi Construction Co.	Not Found	\$29,979					
Ted's Place Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$23,829				No payroll on file	
Zee Trucking	Not Found	\$0					

*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 — 10/27/2014

Date range of data: 8/31/2014 — 10/11/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	7	7.4%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	8	8.4%
R/E Total	15	15.8%
Female	0	0.0%
Total	95	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	45	47.4%
General Laborer	49	51.6%
Traffic Controller	1	1.1%