

**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: \$101,160.00

YearOfAward: 2014

% Complete: 99.8%

Latest Payment:

Number: 3

Amount: \$42,134.81

Date: 12/12/2014

Type	SBE
Original Goal	0.0%
Committed Goal	100
Achievement	
Female %	0.0%
R/E %	0.0%

Contractor: A.S.T.I. Sawing

Current

AA Plan Status

Contract Amt.

Payments\*

% Complete

Final Affidavit

Missing Payroll

Problem Payroll

Expired	\$101,160	\$100,922	99.8%	Approved	Missing: 10/04/2014 Missing: 10/11/2014 Missing: 10/18/2014 Missing: 10/25/2014 Unknown: 11/01/2014
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\*Prime contractor payment amount includes prime contractor's payments to subcontractors

# Employee Utilization

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Contract#: **7255**

Contract Name: **District 19**

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

Date range of data: 8/31/2014 — 12/6/2014

	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%
<b>R/E Total</b>	0	0.0%
<b>Female</b>	0	0.0%
<b>Total</b>	191	

Trade	Reported Hours	% of Total
Operator	191	100.0%