

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: \$214,897.00

YearOfAward: 2014

% Complete: 96.3%

Latest Payment:

Number: 2

Amount: \$71,946.00

Date: 9/2/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	3.08	0.0000%	0.0%	21.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$214,897	\$207,025	96.3%	Approved	Missing: 07/12/2014 Unknown: 07/19/2014	
CNC Trucking	Not Found	\$0			Incomplete - Pa		
JR's Construction & Landscaping, Inc	Not Found	\$6,619			Incomplete - Pa		
Tri-County Paving, Inc.	Not Found	\$7,822			Incomplete - Pa		

Employee Utilization

Contract#: **7266**

Contract Name: **Tenney Park Concrete Bridge Historic Rest**

Date range Requested: 1/1/2014 – 11/20/2014

Date range of data: 4/27/2014 – 9/6/2014

	Reported Hours	% of Total
<i>Black</i>	434	21.3%
<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	434	21.3%
Female	0	0.0%
Total	2035	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	582	28.6%
Carpenter	900	44.2%
Cement Finisher	315	15.5%
General Laborer	123	6.0%
Landscaper	18	0.9%
Operator	31	1.5%
Roller Operator	6	0.3%
Truck Driver	60	2.9%

* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.