

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 7475

Quann Park Tennis Courts - Phase 2

ContractAmount: \$178,792.70

YearOfAward: 2015

% Complete: 71.8%

Latest Payment:

Number: 1
Amount: \$128,456.91
Date: 7/29/2015

Original Goal

5.0%

Committed Goal

11,9000

Achievement

0.00000%

Female %

3.0%

R/E %

0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Tri-County Paving, Inc.	Not Found	\$178,793	\$128,457	71.8%			
CNC Trucking	Not Found	\$8,046			Missing: 06/27/2015 Unknown: 07/04/2015		
Fahner Asphalt Sealers, Inc.	Not Found	\$27,498			No payroll on file		
L & M Transit	Not Found	\$0					
Living Landscapes	Not Found	\$13,231			No payroll on file		
Pashley Trucking	Not Found	\$0					
Patriot Fence	Not Found	\$20,919			No payroll on file		

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

Employee Utilization

Contract#: **7475**

Contract Name: **Quann Park Tennis Courts - Phase 2**

Date range Requested: 1/1/2015 — 8/18/2015

Date range of data: 5/31/2015 — 7/4/2015

	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	16	3.0%
Total	537	

Trade	Reported Hours	% of Total
General Laborer	205	38.2%
Operator	226	42.1%
Roller Operator	25	4.7%
Truck Driver	81	15.1%