

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

7496

2015 Parking Garage Maintenance

Contract Amount: \$416,389.93

Year of Award: 2015

% Complete:

Latest Payment:

Number:
Amount:
Date:

Original Goal

9.0%

Committed Goal

0

Achievement

R/E %

1.2%

Female %

0.0%

Contractor
AA Plan Status
Current
Contract Amt.
Payments*
% Complete
Final Affidavit
Missing Payroll
Problem Payroll

Proaxis LLC	Not Found	\$416,390	Approved
A & M Masonry LLC	Not Found	\$1,083	Incomplete - Pa
Nelson Industrial Services	Not Found	\$13,991	Incomplete - Pa
Surf Prep, Inc.	Not Found	\$0	Incomplete - Pa

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

Employee Utilization

Contract#: **7496**

Contract Name: **2015 Parking Garage Maintenance**

Date range Requested: 1/1/2015 — 12/31/2015

Date range of data: 5/31/2015 — 9/19/2015

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	17	1.2%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	17	1.2%
Female	0	0.0%
Total	1399	

Trade	Reported Hours	% of Total
General Laborer	1375	98.3%
Operating Engineer	24	1.7%