

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 7131

Post Watford Pond Remediation

Contract Amount: \$61,428.00

Year of Award: 2013

% Complete: 98.5%

Latest Payment:

Number: 4
Amount: \$895.50
Date: 7/16/2014

Original Goal

Achievement

Female %

R/E %

0.0%

19.8%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Type	Original Goal	Committed Goal	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$61,428	\$60,515	98.5%	Approved	Approved	Missing: 11/30/2013 Unknown: 12/07/2013		
Concrete Remove	Not Found	\$0			Incomplete - Pa				
JR's Construction & Landscaping, Inc	Not Found	\$3,188	\$9,365	293.8%	Approved	Approved			
Linnerud Trucking	Not Found	\$0			Incomplete - Pa				
Mary's Trucking	Not Found	\$0			Incomplete - Pa No payroll on file				
Olson Trucking	Not Found	\$0			Incomplete - Pa				
Schultz Trucking	Not Found	\$0			Incomplete - Pa				
Wagner Brothers	Not Found	\$0			Incomplete - Pa				

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

Employee Utilization

Contract#: **7131**

Contract Name: **Post Watford Pond Remediation**

Date range Requested: 1/1/2013 — 12/31/2014

Date range of data: 11/10/2013 — 6/7/2014

	Reported Hours	% of Total
<i>Black</i>	17	13.5%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	8	6.3%
R/E Total	25	19.8%
Female	0	0.0%
Total	126	

Trade	Reported Hours	% of Total
Backhoe Operator	31	24.6%
Concrete Formsetter	2	1.6%
General Laborer	17	13.5%
Landscaper	5	4.0%
Pipelayer	61	48.4%
Topman/Manhole Builder	10	7.9%