

ContractAmount: \$123,873.00

YearOfAward: 2013

% Complete: 89.2%

Latest Payment:

Number: 4

Amount: \$11,148.57

Date: 7/16/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	20.0%	0	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Price & Sons	Not Found	\$123,873	\$110,506	89.2%		No payroll on file	
H & H Electric Co. Inc.	Not Found	\$0				Missing: 01/26/2014 Missing: 02/02/2014 Missing: 02/09/2014 Missing: 02/16/2014 Missing: 02/23/2014 Missing: 03/02/2014 Missing: 03/09/2014 Missing: 03/16/2014 Unknown: 03/23/2014	

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

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

Employee Utilization

Contract#: **7172**

Contract Name: **Traffic Engineering Electrical Upgrades - 2**

Date range Requested: 1/1/2013 — 7/30/2014

Date range of data: 1/13/2014 — 5/18/2014

	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%
R/E Total	0	0.0%
Female	0	0.0%
Total	518	

Trade	Reported Hours	% of Total
Electrician	518	100.0%