

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 Amount: \$123,873.00

Year of Award: 2013

% Complete: 101.3%

Latest Payment:

Number: 5

Amount: \$15,028.59

Date: 12/22/2014

Original Goal

Goal

20.0%

Final Affidavit

20.0%

Achievement

Female %

0.0%

R/E %

0.0%

Contractor

Current

AA Plan Status

Contract Amt.

Payments*

% Complete

Final Affidavit

Missing Payroll

Problem Payroll

Price & Sons

Not Found

\$123,873

\$125,535

101.3%

No payroll on file

H & H Electric Co. Inc.

Not Found

\$0

Missing: 02/02/2014
 Unknown: 02/09/2014
 Missing: 02/23/2014
 Missing: 03/02/2014
 Missing: 03/09/2014--
 Unknown: 03/16/2014

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

Employee Utilization

Contract#: **7172**

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

Date range Requested: 1/1/2014 -- 12/31/2014

Date range of data: 1/13/2014 -- 10/19/2014

	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	642	

Trade	Reported Hours	% of Total
Electrician	642	100.0%