

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

ContractAmount: \$1,245,644.22

YearOfAward: 2014

% Complete: 90.1%

Latest Payment:

Number: 4

Amount: \$40,429.77

Date: 9/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	11.1100	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$1,245,644	\$1,122,091	90.1%		Missing: 07/27/2014 Missing: 08/03/2014 Unknown: 08/10/2014	
Astle Trucking	Exempt	\$41,729				No payroll on file	
Guide Lines Pavement Marking, LLC	Not Found	\$10,339				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$96,662					
Kneibuehler Trucking	Not Found	\$0					
Maginnis Construction	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$6,726					
Moll Construction Co., Inc.	Not Found	\$51,570					
O'Brien Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$236,423					
RAYMOND p. CATTELL	Not Found	\$43,348					
Robert J. Nickles, Inc.	approved	\$7,225				No payroll on file	
Statz Painting	Not Found	\$0					

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

Employee Utilization

Contract#: **7251**

Contract Name: **South Point Road**

Date range Requested: 1/1/2014 — 9/30/2014

Trade	Reported Hours	% of Total
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