

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: \$101,160.00

Latest Payment:

Number: 1
 Amount: \$22,642.07
 Date: 9/22/2014

YearOfAward: 2014

% Complete: 22.4%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	0.0%	100			

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
A.S.T.I. Sawing	Expired	\$101,160	\$22,642	22.4%			

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

Employee Utilization

Contract#: **7255**

Contract Name: **District 19**

Date range Requested: 1/1/2014 — 10/20/2014

Trade	Reported Hours	% of Total
-------	-------------------	---------------