

**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 7320**

**Structural Rehabilitation of Water Mains - 2014 East**

ContractAmount: \$463,550.00

YearOfAward: 2014

% Complete:

Latest Payment:

Number:

Amount:

Date:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	2.0%	1.51			

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
FER-PAL Construction USA LLC	Not Found	\$463,550			Approved	Missing: 09/27/2014 Unknown: 10/04/2014	
Anderson Repairs	Not Found	\$7,000				No payroll on file	
Halverson Trucking	Not Found	\$1,020			Incomplete - Pa	No payroll on file	
Linnerud Trucking	Not Found	\$0			Missing	No payroll on file	
Long Trucking	Not Found	\$0			Missing	No payroll on file	
Willing Trucking, Inc.	Not Found	\$0			Missing	No payroll on file	
Zee Trucking	Not Found	\$0			Missing	No payroll on file	

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

# Employee Utilization

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Contract#: **7320**

Contract Name: **Structural Rehabilitation of Water Mains - 2**

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

Trade	Reported Hours	% of Total
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