

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 7327

Dunns Marsh Treatment Structure

Contract Amount: \$259,691.00
 Year of Award: 2014
 % Complete: 32.4%

Latest Payment:

Number: 1
 Amount: \$84,247.99
 Date: 11/19/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6.46000	0.00000%	0.0%	5.1%

Contractor: S & L Underground & Trucking
 Current AA Plan Status: Not Found
 Contract Amt: \$259,691
 Payments*: \$84,248
 % Complete: 32.4%

Contractor	Current AA Plan Status	Contract Amt	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$259,691	\$84,248	32.4%			
JR's Construction & Landscaping, Inc	Not Found	\$16,776					

Wednesday, December 03, 2014

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

Employee Utilization

Contract#: **7327**

Contract Name: **Dunns Marsh Treatment Structure**

Date range Requested: 1/1/2014 — 12/3/2014

Date range of data: 10/26/2014 — 11/15/2014

	Reported Hours	% of Total
<i>Black</i>	11	5.1%
<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	11	5.1%
Female	0	0.0%
Total	215	

Trade	Reported Hours	% of Total
General Laborer	106	49.3%
Operator	17	7.9%
Pipelayer	92	42.8%