

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: \$589,305.00

Year Of Award: 2014

% Complete: 98.9%

Latest Payment:

Number: 5

Amount: \$1,276.00

Date: 7/14/2015

Original Goal

10.0%

Committed Goal

1.62000

Achievement

1.7035%

Female %

0.0%

R/E %

2.4%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Boe Daniels Construction Company, Inc.	Not Found	\$589,305	\$582,719	98.9%	Approved		
M Construction Services	Not Found	\$0			Incomplete - Pa		
Ladger Acoustics	Not Found	\$1,945	\$1,760	90.5%	Approved		
Capitol City Sheet Metal	Not Found	\$17,326	\$17,350	100.1%	Approved		
Focus Flooring	Not Found	\$0	\$4,940		Approved		
Forward Electric	Not Found	\$36,007	\$36,000	100.0%	Approved		
McLagher Awnings	Not Found	\$1,591	\$1,775	111.6%	Approved		
General Heating & Air Conditioning	Approved	\$31,881	\$31,900	100.1%	Approved		
R's Construction & Landscaping, Inc	Not Found	\$9,547	\$10,039	105.2%	Approved		
Lake City Glass	Not Found	\$49,796	\$51,762	103.9%	Approved		
A Sasse and Associates	Not Found	\$2,829	\$2,810	99.3%	Approved		
Patriot Fence	Not Found	\$9,134	\$10,568	115.7%	Approved		
RHD Plumbing Inc	Not Found	\$18,858	\$17,256	91.5%	Approved		
Rural Masonry Inc	Not Found	\$24,987	\$24,975	100.0%	Approved		
Schmelzer Paint Company, Inc.	Not Found	\$6,659	\$14,705	220.8%	Approved		
Mergerians Floor Coverings, Inc.	Not Found	\$4,950	\$4,940	99.8%	Approved	No payroll on file	
V.L. Hall	Not Found	\$10,666	\$10,651	99.9%	Approved	No payroll on file	

Employee Utilization

Contract#: **7385**

Contract Name: **Theresa Terrace Neighborhood Center**

Date range Requested: 1/1/2014 — 1/12/2016

Date range of data: 11/25/2014 — 7/21/2015

	Reported Hours	% of Total
<i>Black</i>	9	0.3%
<i>Hispanic</i>	71	2.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	80	2.4%
Female	0	0.0%
Total	3352	

Trade	Reported Hours	% of Total
Acoustic Ceiling Tile Installe	16	0.5%
Bricklayer, Blocklayer, or St	109	3.3%
Carpenter	1765	52.7%
Cement Finisher	106	3.2%
Electrician	272	8.1%
Fence Erector	21	0.6%
Floor Coverer	47	1.4%
General Laborer	341	10.2%
Glazier	70	2.1%
Landscaper	21	0.6%
Operator	44	1.3%
Overhead Door Installer	1	0.0%
Painter	162	4.8%
Plumber	85	2.5%
Sheet Metal Worker	218	6.5%
Steamfitter	10	0.3%
Truck Driver	64	1.9%