

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 6325

Bagley Parkway Sewer Rehabilitation

Contract Amount: \$47,740.00

Year Of Award: 2011

% Complete: 96.7%

Latest Payment:

Number: 2

Amount: \$2,364.80

Date: 12/13/2011

Original Goal

Committed Goal

Achievement

Female %

R/E %

7.4%

10.9%

Contractor	Current	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
	AA Plan Status						

Speedway Sand & Gravel	Not Found	\$47,740	\$46,174	96.7%	Approved		
Payne & Dolan, Inc	Not Found	\$7,352			Approved		
Ripp Trucking	Not Found	\$0			Approved		
S & T Trucking	Not Found	\$0					
Scott Showers Trucking	Not Found	\$0			Approved		

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

Employee Utilization

Contract#: **6325**

Contract Name: **Bagley Parkway Sewer Rehabilitation**

Date range Requested: 1/1/2011 — 12/31/2012

Date range of data: 10/9/2011 — 11/26/2011

	Reported Hours	% of Total
<i>Black</i>	16	9.1%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	3	1.7%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	19	10.9%
Female	13	7.4%
Total	175	

Trade	Reported Hours	% of Total
Flag Person	4	2.3%
General Laborer	69	39.4%
Grader Operator	4	2.3%
Operating Engineer	14	8.0%
Operator	18	10.3%
Pavement Marking Operator	2	1.1%
Pipelayer	49	28.0%
Raker	2	1.1%
Topman/Manhole Builder	13	7.4%

* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.