

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: \$917,521.00

YearOfAward: 2013

% Complete: 90.9%

Latest Payment:

Number: 9

Amount: \$8,334.92

Date: 12/9/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	0.0000%	0.0%	11.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Standard Sidewalk, Inc.	Exempt	\$917,521	\$833,693	90.9%	Approved		
ASTI Sawing	Not Found	\$0			Incomplete - Pa	Missing: 06/22/2013 Unknown: 06/29/2013 Missing: 07/06/2013 Unknown: 07/13/2013 Missing: 07/20/2013 Missing: 07/27/2013 Unknown: 08/03/2013	06/15/2013 : Incomplete : Missing Trade Information 06/29/2013 : Incomplete 07/13/2013 : Incomplete 08/03/2013 : Incomplete 08/10/2013 : Incomplete 08/17/2013 : Incomplete
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa	No payroll on file	
Dan Larsen Landscaping, Inc.	Exempt	\$41,288				No payroll on file	
Drafall Trucking	Not Found	\$13,763				No payroll on file	
ENCAP Inc	Not Found	\$0				No payroll on file	
S & L Express	Not Found	\$0			Incomplete - Pa	Missing: 07/13/2013 Unknown: 07/20/2013	

Employee Utilization

Contract#: **6978**

Contract Name: **Annual Construction of Concrete Sidewalk**

Date range Requested: 1/1/2014 — 10/7/2014

Trade	Reported Hours	% of Total
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