

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: \$383,637.00

YearOfAward: 2013

% Complete: 98.0%

Latest Payment:

Number: 6

Amount: \$7,292.42

Date: 9/11/2014

Original Goal

Type SBE 11.0%

Committed Goal

13.8

Achievement

0.0000%

Fertile %

0.0%

R/E %

0.0%

Current AA Plan Status Contract Amt. Payments* % Complete Type Original Goal Committed Goal Achievement Fertile % R/E %

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Type	Original Goal	Committed Goal	Achievement	Fertile %	R/E %
May Roofing Co. Inc.	Not Found	\$383,637	\$375,838	98.0%	SBE	11.0%	13.8	0.0000%	0.0%	0.0%
B & B Quality Building Restoration Inc	Not Found	\$8,824								
Custom Copper Creations	Not Found	\$12,507								
H.J. Pertzborn Plumbing	Not Found	\$4,565								
Two Buffalo Construction	Not Found	\$44,118								

Missing: 10/05/2013
Unknown: 10/12/2013

Incomplete - Pa

No payroll on file

Incomplete - Pa

No payroll on file

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

Employee Utilization

Contract#: **7027**

Contract Name: **Fleet Services Roof Replacement**

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

Trade	Reported Hours	% of Total
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