

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: \$101,160.00

YearOfAward: 2014

% Complete: 99.8%

Latest Payment:

Number: 3

Amount: \$42,134.81

Date: 12/12/2014

Type Original Goal Committed Goal Achievement Female % R/E %

SBE 0.0% 100

Contractor

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

A.S.T.I. Sawing

Expired

\$101,160

\$100,922

99.8%

Missing: 10/04/2014
 Missing: 10/11/2014
 Missing: 10/18/2014
 Missing: 10/25/2014
 Unknown: 11/01/2014

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

Employee Utilization

Contract#: **7255**

Contract Name: **District 19**

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

Trade	Reported Hours	% of Total
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