

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 7266

Tenney Park Concrete Bridge Historic Restoration - 2014

ContractAmount: \$214,897.00

YearOfAward: 2014

% Complete: 96.3%

Latest Payment:

Number: 2

Amount: \$71,946.00

Date: 9/2/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	3.08	0.0000%	0.0%	21.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$214,897	\$207,025	96.3%		Missing: 07/12/2014 Unknown: 07/19/2014	
CNC Trucking	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$6,619					
Tri-County Paving, Inc.	Not Found	\$7,822					

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

Employee Utilization

Contract#: **7266**

Contract Name: **Tenney Park Concrete Bridge Historic Rest**

Date range Requested: 1/1/2014 — 9/23/2014

Date range of data: 4/27/2014 — 9/6/2014

	Reported Hours	% of Total
<i>Black</i>	434	21.5%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	434	21.5%
Female	0	0.0%
Total	2021	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	582	28.8%
Carpenter	900	44.5%
Cement Finisher	315	15.6%
General Laborer	123	6.1%
Landscaper	18	0.9%
Operator	31	1.5%
Roller Operator	6	0.3%
Truck Driver	46	2.3%