

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 Amount: \$893,000.00
 Year Of Award: 2015
 % Complete: 8.9%

Latest Payment:

Number: 1
 Amount: \$79,672.89
 Date: 1/6/2016

Type: SBE
 Original Goal: 14.0%
 Committed Goal: 14.6000
 Achievement: 0.00000%
 Female %
 R/E %

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
J.H. Findorff & Son, Inc.	incomplete	\$893,000	\$79,673	8.9%	No payroll on file		
Air Temperature Services	Expired	\$178,600			No payroll on file		
Central Ceiling Systems, Inc.	Not Found	\$12,591			No payroll on file		
Chicago Flyhouse	Not Found	\$20,450			No payroll on file		
Forward Electric	Not Found	\$223,250			No payroll on file		
Halverson Carpet	Not Found	\$19,825			No payroll on file		
Hartwig Custom Window Coverings, Inc.	Not Found	\$1,250			No payroll on file		
Hooper Corporation	Not Found	\$11,966			No payroll on file		
Howard Grote & Sons	Not Found	\$23,307			No payroll on file		
Integral Building System	Not Found	\$0			No payroll on file		
Klein-Dickert Co., Inc.	Not Found	\$1,161			No payroll on file		
Price & Sons	Not Found	\$130,378			No payroll on file		
Regency Janitorial	Not Found	\$2,411			No payroll on file		

Employee Utilization

Contract#: **7311**

Contract Name: **CCB City Channel and Shared Resource PI**

Date range Requested: 1/1/2015 – 1/11/2016

Trade	Reported Hours	% of Total
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* 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.