

**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**

**7459**

**Yahara Hills Facility Improvements - Window Replacement**

Contract Amount: \$162,776.00

Year of Award: 2015

% Complete: 100.6%

**Latest Payment:**

Number: 4

Amount: \$13,159.11

Date: 4/20/2016

**Original Goal**

Type SBE 8.0%

Committed Goal 2.98000

Female % 0.0%

R/E % 8.9%

Achievement 0.00000%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.		\$162,776	\$163,727	100.6%		Missing: 02/20/2016 Missing: 02/27/2016 Unknown: 03/05/2016	
All American Electric		\$4,851				No payroll on file	
Capital Steel Erectors		\$0					
Hill Electric, Inc		\$0	\$4,652			Missing: 12/04/2015 Missing: 12/11/2015 Missing: 12/18/2015 Unknown: 12/25/2015 Missing: 01/08/2016 Unknown: 01/15/2016	
Hughes Flooring		\$1,579	\$1,572	99.6%		No payroll on file	
KVA Electric		\$0					
LSJ Construction		\$2,328	\$2,320	99.7%		No payroll on file	
Safe, Inc.		\$8,953	\$8,950	100.0%			
Zip Coat		\$1,791				No payroll on file	

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

# Employee Utilization

Contract#: **7459**

Contract Name: **Yahara Hills Facility Improvements - Windo**

Date range Requested: 1/1/2015 — 5/2/2016

Date range of data: 11/21/2015 — 3/5/2016

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	57	7.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	8	1.1%
<b>R/E Total</b>	<b>65</b>	<b>8.9%</b>
<b>Female</b>	<b>0</b>	<b>0.0%</b>
<b>Total</b>	<b>728</b>	

Trade	Reported Hours	% of Total
Asbestos Abatement	57	7.8%
Bricklayer, Blocklayer, or St	22	3.0%
Carpenter	558	76.6%
Cement Finisher	8	1.1%
Electrician	36	4.9%
General Laborer	2	0.3%
Ironworker	45	6.2%