

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: \$109,677.00

YearOfAward: 2014

% Complete: 92.5%

Latest Payment:

Number: 1

Amount: \$331.50

Date: 10/3/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	5.0%	6.74000	7.3926%	1.7%	10.2%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$109,677	\$101,402	92.5%			
Astle Trucking	Exempt	\$1,996	\$332	16.6%		No payroll on file	
Brickline, Inc.	Not Found	\$4,453	\$4,238	95.2%			
JR's Construction & Landscaping, Inc	Not Found	\$5,396	\$7,776	144.1%		Missing: 09/20/2014 Unknown: 09/27/2014	
Mary's Trucking	Not Found	\$0	\$624			No payroll on file	
Mega Rentals, Inc.	Approved	\$7,151					
Renz Trucking	Not Found	\$0					

Employee Utilization

Contract#: **7002**

Contract Name: **Stoughton Road/Voges Road Intersection**

Date range Requested: 1/1/2014 — 10/22/2014

Date range of data: 8/24/2014 — 9/27/2014

	Reported Hours	% of Total
<i>Black</i>	4	1.7%
<i>Hispanic</i>	20	8.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	24	10.2%
Female	4	1.7%
Total	236	

Trade	Reported Hours	% of Total
Backhoe Operator	18	7.6%
Cement Finisher	14	5.9%
General Laborer	135	57.2%
Loader/Dozer Operator	6	2.5%
Topman/Manhole Builder	40	16.9%
Traffic Controller	10	4.2%
Truck Driver	13	5.5%

* 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.