

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 7020

Resurfacing 2013 - Asphalt Pavement Pulverizing, Streets with Storm Sewer

ContractAmount: \$349,994.30

YearOfAward: 2013

% Complete: 56.2%

Latest Payment:

Number: 6

Amount: \$5,028.65

Date: 2/13/2014

Original Committed

Type Goal

SBE 6.0% 6

Achievement

0.0000%

Female %

0.0%

R/E %

0.0%

Contractor	Current	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
AA Plan Status	Not Found	\$349,994	\$196,796	56.2%	Approved		

Contractor	Current	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Tri-County Paving, Inc.	Not Found	\$349,994	\$196,796	56.2%	Approved		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$0			Incomplete - Pa		
CNC Trucking	Not Found	\$21,000			Incomplete - Pa		
Gary Rupnow Trucking	Not Found	\$0			Incomplete - Pa		
HL I	Not Found	\$0			Incomplete - Pa No payroll on file		
R & L Express	Not Found	\$0			Incomplete - Pa		
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Willing Trucking, Inc.	Not Found	\$0			Incomplete - Pa		
Zechzer Trucking	Not Found	\$0			Incomplete - Pa		
Zee Trucking	Not Found	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7020**

Contract Name: **Resurfacing 2013 - Asphalt Pavement Pulv**

Date range Requested: 1/1/2013 — 12/31/2013

Date range of data: 7/14/2013 — 9/28/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<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	0	0.0%
Female	0	0.0%
Total	1668	

Trade	Reported Hours	% of Total
General Laborer	301	18.0%
Operator	1091	65.4%
Truck Driver	276	16.5%