

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 7154

Breese Stevens Field Lighting/Sound Improvements

ContractAmount: \$304,370.00

YearOfAward: 2013

% Complete: 72.4%

Latest Payment:

Number: 3

Amount: \$47,940.00

Date: 5/14/2014

Original Committed

Type

SBE 10.0%

Achievement

0.0000%

Female %

0.0%

R/E %

0.0%

Contractor

Current

AA Plan Status

Contract Amt.

Payments*

% Complete

Final Affidavit

Missing Payroll

Problem Payroll

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Pieper Electric	Not Found	\$304,370	\$220,501	72.4%	Approved	Missing: 11/10/2013 Missing: 11/17/2013 Missing: 11/24/2013 Missing: 12/01/2013 Missing: 12/08/2013 Missing: 12/15/2013 Missing: 12/22/2013 Missing: 12/29/2013 Unknown: 01/05/2014 Missing: 01/12/2014 Missing: 01/26/2014 Unknown: 02/02/2014 Mis	
B & B Quality Building Restoration Inc	Not Found	\$0			Incomplete - Pa	No payroll on file	
Duwe Metal Products Inc	Not Found	\$26,450			Incomplete - Pa	No payroll on file	
Earthly Design	Not Found	\$17,014				No payroll on file	
Paul G Senft & Son Trenching	Not Found	\$17,836			Incomplete - Pa	No payroll on file	
Seelinger's Trucking	Not Found	\$0				No payroll on file	
Select Sound Service	Not Found	\$22,736			Incomplete - Pa	No payroll on file	

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

Employee Utilization

Contract#: **7154**

Contract Name: **Breese Stevens Field Lighting/Sound Impr**

Date range Requested: 10/31/2013 — 12/9/2014

Date range of data: 1/6/2014 — 7/20/2014

	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	941	

Trade	Reported Hours	% of Total
Electrician	941	100.0%