

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: \$1,063,505.34

Year of Award: 2014

% Complete: 93.7%

Latest Payment:

Number: 5

Amount: \$110,281.29

Date: 12/12/2014

Original Goal

20.0%

Committed Goal

3

Achievement

0.0000%

Female %

3.2%

R/E %

0.0%

Contractor	Current		Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
	AA Plan Status	Not Found						
R. G. Huston Company, Inc.	Not Found	Not Found	\$1,063,505	\$996,085	93.7%			
Bullet Transit Co.	Not Found	Not Found	\$31,905				No payroll on file	
Iverson Construction LLC	Not Found	Not Found	\$33,181				No payroll on file	
J.W. Schultz Construction, Inc.	Not Found	Not Found	\$90,398				No payroll on file	
Payne & Dolan, Inc	Not Found	Not Found	\$50,942				No payroll on file	

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

Employee Utilization

Contract#: **7224**

Contract Name: **Cross Oak Drive, Fortunate Place, Redan D**

Date range Requested: 1/1/2014 -- 12/31/2014

Date range of data: 8/10/2014 -- 9/13/2014

	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	27	3.2%
Total	835	

Trade	Reported Hours	% of Total
Backhoe Operator	139	16.6%
General Laborer	228	27.3%
Loader/Dozer Operator	183	21.9%
Pipelayer	122	14.6%
Topman/Manhole Builder	123	14.7%
Truck Driver	40	4.8%