

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: \$220,431.50

YearOfAward: 2014

% Complete: 72.9%

Latest Payment:

Number: 2

Amount: \$31,637.89

Date: 10/7/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	1.54	0.0000%	0.0%	9.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$220,432	\$160,788	72.9%			
Barricade Flasher Service Inc.	Not Found	\$1,499					
CA Brumm Trucking Inc	Not Found	\$5,511				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$3,395				No payroll on file	
Parisi Construction Co.	Not Found	\$29,979				No payroll on file	
Ted's Place Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$23,829				No payroll on file	
Zee Trucking	Not Found	\$0					

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

Employee Utilization

Contract#: **7230**

Contract Name: **High Street**

Date range Requested: 1/1/2014 — 10/20/2014

Date range of data: 8/31/2014 — 10/4/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	3	9.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	3	9.1%
Female	0	0.0%
Total	33	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	10	30.3%
General Laborer	22	66.7%
Traffic Controller	1	3.0%

* 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.