

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 7274

Breese Stevens Field Synthetic Turf - 2014

Contract Amount: \$729,843.15

Year of Award: 2014

% Complete: 99.9%

Latest Payment:

Number: 4

Amount: \$44,960.25

Date: 10/28/2014

Original Goal

5.0%

Committed Goal

0

Achievement

0.0000%

Female %

0.0%

R/E %

54.6%

Contractor	Current	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
	AA Plan Status						

H & H Civil Construction LLC	Not Found	\$729,843	\$729,382	99.9%	Approved		
Field Turf USA	Not Found	\$350,325			Incomplete - Pa	No payroll on file	
International Sport Surfaces, Inc.	Not Found	\$0			Missing		
Madison Commercial Landscapes	Exempt	\$0				No payroll on file	

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

Employee Utilization

Contract#: **7274**

Contract Name: **Breese Stevens Field Synthetic Turf - 2014**

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

Date range of data: 8/10/2014 — 10/25/2014

	Reported Hours	% of Total
<i>Black</i>	373	22.7%
<i>Hispanic</i>	525	31.9%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	898	54.6%
Female	0	0.0%
Total	1644	

Trade	Reported Hours	% of Total
Carpenter	590	35.9%
General Laborer	544	33.1%
Operator	510	31.0%