

**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: \$128,485.00

YearOfAward: 2014

% Complete: 92.6%

Latest Payment:

Number: 1

Amount: \$118,919.02

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	5.0%	2.12	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$128,485	\$118,919	92.6%			
JR's Construction & Landscaping, Inc	Not Found	\$2,724					
RAYMOND p. CATTELL	Not Found	\$12,913					
Tri-County Paving, Inc.	Not Found	\$7,581					

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

# Employee Utilization

Contract#: **7317**

Contract Name: **Morrison Court Reconstruction**

Date range Requested: 1/1/2014 -- 10/22/2014

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%
<b>R/E Total</b>	0	0.0%
<b>Female</b>	0	0.0%
<b>Total</b>	739	

Trade	Reported Hours	% of Total
Cement Finisher	2	0.3%
General Laborer	394	53.3%
Operator	136	18.4%
Truck Driver	207	28.0%