

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: \$511,035.00

YearOfAward: 2014

% Complete: 98.2%

Latest Payment:

Number: 2

Amount: \$12,838.33

Date: 11/30/2015

Original Goal

4.0%

Committed Goal

0

Achievement

0.0000%

Female %

0.0%

R/E %

34.2%

Contractor

Current

AA Plan Status

Contract Amt.

Payments*

% Complete

Missing Payroll

Problem Payroll

Terra Engineering Construction Corporation

Not Found

\$511,035

\$501,759

98.2%

Approved

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

Employee Utilization

Contract#: **7341**

Contract Name: **CIPP Rehab of Sanitary and Storm Sewers**

Date range Requested: 1/1/2014 — 2/9/2016

Date range of data: 9/21/2014 — 9/26/2015

	Reported Hours	% of Total
<i>Black</i>	513	22.6%
<i>Hispanic</i>	264	11.6%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	777	34.2%
Female	0	0.0%
Total	2272	

Trade	Reported Hours	% of Total
General Laborer	1012	44.5%
Topman/Manhole Builder	1260	55.5%