

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 7350

Bowman Lighting System - Phase Two

ContractAmount: \$460,949.00

YearOfAward: 2014

% Complete: 97.5%

Latest Payment:

Number: 3

Amount: \$92,059.25

Date: 9/29/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	3.0%	0	0.0000%	0.0%	2.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$460,949	\$449,425	97.5%	Approved		
Forward Electric	Not Found	\$53,885	\$40,000	74.2%	Approved		

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

Employee Utilization

Contract#: **7350**

Contract Name: **Bowman Lighting System - Phase Two**

Date range Requested: 1/1/2014 – 12/11/2015

Date range of data: 9/21/2014 – 3/21/2015

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	4	2.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	4	2.1%
Female	0	0.0%
Total	190	

Trade	Reported Hours	% of Total
Carpenter	16	8.4%
Cement Finisher	63	33.2%
General Laborer	98	51.6%
Operator	11	5.8%
Truck Driver	2	1.1%

* 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.