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: \$363,172.50 Latest Payment: YearOfAward: 2013 Number: 7 % Complete: 111.2% Amount: \$3,000.00 Contractor Date: 4/30/2014 Contractor AA Plan Status Contract Amt. Pagedway Sand & Gravel Astle Trucking Exempt \$363,173 \$ Bullet Transit Co. Not Found \$0 John Finley Not Found \$0 Madison Commercial Landscapes Exempt \$5,411	Contract Profile	6977	-		S	idewalk	Sidewalk, Curb & Gutter, Citywife Installation and Repair - 2013	r, Citywife Ir	nstallation a	and Repai	ir - 2013
Number: 7 Amount: \$3,000.00 Date: 4/30/2014 Current	intractAmount: \$363,172.50		st Payment:	4 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m 2	Type	Original Goal	Original Committed Goal Goal Ac	Achievement	Female %	R/E %	•
Amount: \$3,000.00 Current AA Plan Status Contract Amt. Pa Not Found \$363,173 Exempt \$3,305 Not Found \$0 Not Found \$0 Exempt \$5,3411	YearOfAward: 2013	and the Section of the	Number: 7		SBE	5.0%	2.40000	1.0578%	%0.0	17.8%	
Current AA Plan Status Contract Amt. Pa Not Found \$363,173 Exempt \$3,305 Not Found \$0 Not Found \$0 Exempt \$5,411	% Complete: 111.2%		Amount: \$3,000.00				We dissert to the second to th				
AA Plan Status Contract Amt. Pan Con		The second of the second	Date: 4/30/2014								
Not Found \$363,173 Exempt \$3,305 Not Found \$0 Not Found \$0 Exempt \$5,411	intractor	Curren AA Plan S		Payments*	% Complete	Final Affidavit	Missing Payroll		Problem Payroll		
Exempt Not Found Not Found Exempt	edway Sand & Gravel	Not Foun		\$403,740	111.2%	Approved	Q				
Not Found Not Found Exempt \$5,4	Trucking	Exempt	\$3,305	\$1,814	54.9%	Approved	q				
Not Found Exempt \$5,4	at Transit Co.	Not Foun		\$117		Approved	d No payroll on file	file		100000000000000000000000000000000000000	
Exempt	ı Finley	Not Foun	de la facilità del la facilità de la		FOREIGN AND AND AND AND AND AND AND AND AND AN	Missing					
	ison Commercial Landscapes		\$5,411				No payroll on file	file			
Neil Schlough Trucking Not Found \$0	Schlough Trucking	Not Foun		\$2,028		Approved	q		The state of the s		

Page 1 of 1

Employee Utilization

Contract#: 6977

Contract Name: Sidewalk, Curb & Gutter, Citywife Installati

Date range Requested:

1/1/2013 - 12/31/2014

Date range of data:

5/5/2013 - 11/23/2013

	Reported Hours	% of Total
Black	0	0.0%
Hispanio	538	10.2%
Asian/PI	37	0.7%
Am. Ind./AK Nat.	361	6.8%
R/E Total	936	17.8%
Female	0	0.0%
Total	5272	

Trade	Reported Hours	% of Total
Backhoe Operator	36	0.7%
Cement Finisher	776	14.7%
Concrete Formsetter	457	8.7%
General Laborer	3974	75.4%
Truck Driver	29	0.6%