

**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**

**7173**

**Sidewalk Program - 2014 - Ald District 11**

Contract Amount: \$1,111,210.00

Year of Award: 2014

% Complete: 98.3%

Latest Payment:

Number: 9

Amount: \$4,162.34

Date: 9/17/2014

Original Goal

9.0%

Committed Goal

7.75

Achievement

0.0000%

Female %

9.2%

R/E %

15.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
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Raymond P. Cattell, Inc.	Not Found	\$1,111,210	\$1,092,345	98.3%			
Astle Trucking	Exempt	\$36,114					
Concrete Remover	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$50,004					
Wagner Brothers	Not Found	\$0					

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

# Employee Utilization

Contract#: **7173**

Contract Name: **Sidewalk Program - 2014 - Ald District 11**

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

Date range of data: 5/1/2014 — 8/30/2014

	Reported Hours	% of Total
<i>Black</i>	129	2.0%
<i>Hispanic</i>	17	0.3%
<i>Asian/PI</i>	855	13.2%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>1001</b>	<b>15.5%</b>
<b>Female</b>	<b>595</b>	<b>9.2%</b>
<b>Total</b>	<b>6467</b>	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	2155	33.3%
General Laborer	3550	54.9%
Operator	762	11.8%