

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 7301

2014 Parking and Water Utility Landscaping and Maintenance

Contract Amount: \$47,725.75

Year Of Award: 2014
 % Complete: 88.2%

Latest Payment:

Number: 4
 Amount: \$3,250.00
 Date: 8/16/2015

Original Goal Committed Goal Achievement Female % R/E %

Type

Contractor Current AA Plan Status Contract Amt. Payments* % Complete Final Affidavit Missing Payroll Problem Payroll

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|-------------------------------|--------|----------|----------|-------|--|--|--|
| Madison Commercial Landscapes | Exempt | \$47,726 | \$42,062 | 88.2% | | Missing: 06/28/2014 Unknown: 07/05/2014 Missing: 07/12/2014 Unknown: 07/15/2014 | |
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*Prime contractor payment amount includes prime contractor's payments to subcontractors