

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 6831

Yahara River Shoreline Repair

ContractAmount: \$158,664.33

YearOfAward: 2014

% Complete: 59.0%

Latest Payment:

Number: 1

Amount: \$93,553.56

Date: 9/11/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	5.0%	5.29	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
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Badger Excavating and Plumbing	Not Found	\$158,664	\$93,554	59.0%	Approved		
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Astle Trucking	Exempt	\$8,393				No payroll on file	
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*Prime contractor payment amount includes prime contractor's payments to subcontractors

Employee Utilization

Contract#: **6831**

Contract Name: **Yahara River Shoreline Repair**

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

Date range of data: 8/10/2014 — 9/6/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	0	0.0%
Female	0	0.0%
Total	210	

Trade	Reported Hours	% of Total
General Laborer	125	59.5%
Operator	66	31.4%
Roller Operator	10	4.8%
Screed Operator	6	2.9%
Truck Driver	3	1.4%