

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 Amount: \$158,664.33

Year of Award: 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
------------	---------	----------------	---------------	-----------	------------	-----------------	-----------------	-----------------

Badger Excavating and Plumbing	Not Found	\$158,664	\$93,554	59.0%				
Astle Trucking	Exempt	\$8,393				No payroll on file		

*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%