

ContractAmount: \$714,005.00

YearOfAward: 2014

% Complete: 49.5%

Latest Payment:

Number: 2

Amount: \$174,389.10

Date: 7/16/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	5.99000	0.0000%	0.0%	8.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Standard Sidewalk, Inc.	Exempt	\$714,005	\$353,761	49.5%			
ASTI Sawing	Not Found	\$14,280				No payroll on file	
Bullet Transit Co.	Not Found	\$28,489				No payroll on file	
Mega Rentals, Inc.	Approved	\$4,998				No payroll on file	
RAYMOND p. CATTELL	Not Found	\$0					

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

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

Employee Utilization

Contract#: **7174**

Contract Name: **Ald District 19**

Date range Requested: 1/1/2014 — 7/31/2014

Date range of data: 4/20/2014 — 5/20/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	30	6.1%
<i>Asian/PI</i>	13	2.6%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	43	8.7%
Female	0	0.0%
Total	495	

Trade	Reported Hours	% of Total
Cement Mason	174	35.2%
General Laborer	255	51.5%
Operator	66	13.3%