

Contract Profile **6803**

S Ingersoll St & Rutledge St Assessment District 2012

ContractAmount: \$666,686.90  
 YearOfAward: 2012  
 % Complete: 87.4%

Latest Payment:

Number: 9  
 Amount: \$3,714.70  
 Date: 3/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6.79	0.5257%	6.4%	8.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$666,687	\$582,548	87.4%	Approved	Missing: 07/28/2012 Unknown: 08/04/2012	
Astle Trucking	Exempt	\$28,001			Approved	Missing: 05/26/2012 Missing: 06/02/2012 Unknown: 06/09/2012	
Bullet Transit Co.	Not Found	\$0	\$1,381		Approved		
C & C Johnson Sweeping	Not Found	\$0	\$238		Approved		
Concrete Remover	Not Found	\$0			Approved	Missing: 06/30/2012 Unknown: 07/07/2012	
Denson Trucking	Expired	\$0	\$634		Approved		
DL Wingers	Not Found	\$0			Approved		
Executive Construction	Not Found	\$0			Approved		
Fredenberg Trucking	Not Found	\$0			Approved	Missing: 05/26/2012 Missing: 06/02/2012 Missing: 06/09/2012 Missing: 06/16/2012 Missing: 06/23/2012 Missing: 06/30/2012 Unknown: 07/07/2012	
Geherke Trucking	Not Found	\$0			Approved	Missing: 05/19/2012 Unknown: 05/26/2012	
J&K Trucking	Not Found	\$0			Missing		
Jon Halverson Trucking	Not Found	\$0			Approved		

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

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JR's Construction & Landscaping, Inc	Not Found	\$17,267			Approved	Missing: 05/16/2012 Missing: 05/23/2012 Missing: 05/30/2012 Missing: 06/06/2012 Unknown: 06/09/2012 Unknown: 06/16/2012 Missing: 06/20/2012 Missing: 06/27/2012 Missing: 07/04/2012 Missing: 07/11/2012 Missing: 07/18/2012 Unknown: 07/21/2012 Unk	
Kelleys Trucking	Not Found	\$0			Approved		
Koenig Trucking	Not Found	\$0			Approved	No payroll on file	
Maginnis Contractors Inc.	Not Found	\$0			Approved		
Mega Rentals, Inc.	Approved	\$4,933			Approved	Missing: 05/19/2012 Missing: 05/26/2012 Missing: 06/02/2012 Missing: 06/09/2012 Unknown: 06/16/2012 Missing: 06/30/2012 Missing: 07/07/2012 Unknown: 07/14/2012	
MFT Trucking	Not Found	\$0			Approved		
MFT, Ltd	Not Found	\$0	\$651		Approved		
Neil Schlough Trucking	Not Found	\$0			Approved		
Nevel Trucking	Not Found	\$0			Approved		
O'Brien Trucking	Not Found	\$0			Approved		

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Payne & Dolan, Inc	Not Found	\$53,668	\$52,147	97.2%	Approved	Missing: 07/21/2012 Missing: 07/28/2012 Missing: 08/04/2012 Missing: 08/11/2012 Missing: 08/18/2012 Missing: 08/25/2012 Missing: 09/01/2012 Missing: 09/08/2012 Unknown: 09/15/2012 Missing: 09/22/2012 Unknown: 09/29/2012	
Pederson Enterprises	Not Found	\$0	\$699		Approved		
Renz Trucking	Not Found	\$0			Approved		
Ripp Trucking	Not Found	\$0	\$791		Approved		
S & K Trucking	Not Found	\$0			Approved		
S & S Transit	Not Found	\$0			Approved		
S A Gehrke Trucking	Not Found	\$0				Missing: 05/19/2012 Missing: 05/26/2012 Missing: 06/02/2012 Unknown: 06/09/2012 Missing: 06/30/2012 Unknown: 07/07/2012	
Showers Trucking	Not Found	\$0			Approved		
Thurrow Trucking	Not Found	\$0			Approved		
Todd Arnold Trucking	Not Found	\$0			Approved		
Wagner Brothers	Not Found	\$0			Approved		
Wealti Trucking	Not Found	\$0			Approved		

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Xander Trucking	Not Found	\$0			Approved		
Zimmerman Trucking	Not Found	\$0			Approved		

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**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#: **6803**

Contract Name: **S Ingersoll St & Rutledge St Assessment D**

Date range Requested: 1/1/2012 — 1/1/2014

Date range of data: 1/1/2012 — 9/29/2012

	Reported Hours	% of Total
<i>Black</i>	97	3.6%
<i>Hispanic</i>	68	2.5%
<i>Asian/PI</i>	4	0.1%
<i>Am. Ind./AK Nat.</i>	47	1.7%
<b>R/E Total</b>	<b>216</b>	<b>8.0%</b>
<b>Female</b>	<b>173</b>	<b>6.4%</b>
<b>Total</b>	<b>2700</b>	

Trade	Reported Hours	% of Total
Cement Finisher	47	1.7%
General Laborer	466	17.3%
Operator	1142	42.3%
Pipeline Fuser or Welder	1045	38.7%