

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

ContractAmount: \$4,486,541.00

YearOfAward: 2013

% Complete: 107.2%

Latest Payment:

Number: 9

Amount: \$38,007.35

Date: 11/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	3.24000	0.5421%	1.9%	4.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Super Excavators Inc	Not Found	\$4,486,541	\$4,808,010	107.2%	Approved	Missing: 06/01/2013 Missing: 06/08/2013 Unknown: 06/15/2013 Missing: 08/24/2013 Unknown: 08/31/2013	
ASTI Sawing	Not Found	\$3,141	\$1,507	48.0%	Approved		
BP Phillips	Not Found	\$0	\$2,720		Approved	No payroll on file	
Bradley Concrete Construction, Inc.	Not Found	\$0					
Burse Surveying & Engineering	Not Found	\$14,806	\$13,018	87.9%	Approved		
Capital Steel Erectors	Not Found	\$7,178	\$7,400	103.1%	Approved		
CNC Trucking	Not Found	\$0	\$2,395		Approved		
Con-Cor Company Inc	Not Found	\$0	\$16,400		Approved	Missing: 07/20/2013 Missing: 07/27/2013 Missing: 08/03/2013 Missing: 08/10/2013 Unknown: 08/17/2013 Missing: 08/31/2013 Missing: 09/07/2013 Unknown: 09/14/2013	07/13/2013 : Incomplete 08/17/2013 : Incomplete 08/24/2013 : Incomplete 09/14/2013 : Incomplete Missing Trade Information
Dan Rueth Trucking	Not Found	\$0			Incomplete - Pa	Missing: 07/13/2013 Unknown: 07/20/2013 Missing: 07/27/2013 Missing: 08/03/2013 Missing: 08/10/2013 Missing: 08/17/2013 Unknown: 08/24/2013	
Gary Rupnow Trucking	Not Found	\$0			Incomplete - Pa	Missing: 08/03/2013 Missing: 08/10/2013 Unknown: 08/17/2013	

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

Contract Profile 7009

University Relief Storm Phase 4

ContractAmount: \$4,486,541.00
 YearOfAward: 2013
 % Complete: 107.2%

Latest Payment:

Number: 9
 Amount: \$38,007.35
 Date: 11/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	3.24000	0.5421%	1.9%	4.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Guide Lines Pavement Marking, LLC	Not Found	\$3,589	\$2,233	62.2%	Approved	Missing: 09/07/2013 Missing: 09/14/2013 Unknown: 09/21/2013	
GV Trucking	Not Found	\$0			Incomplete - Pa		
Habermehl Electric	Not Found	\$0	\$103,193		Approved	Missing: 04/06/2013 Missing: 04/13/2013 Missing: 04/20/2013 Missing: 04/27/2013 Missing: 05/04/2013 Missing: 05/11/2013 Unknown: 05/18/2013 Missing: 06/08/2013 Unknown: 06/15/2013 Missing: 06/22/2013 Unknown: 06/29/2013 Missing: 07/06/2013 Mis	
HL I	Not Found	\$0					
Humberg Transport	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$32,752	\$37,235	113.7%	Approved	Missing: 04/27/2013 Unknown: 05/04/2013 Missing: 06/08/2013 Unknown: 06/15/2013 Missing: 07/20/2013 Missing: 07/27/2013 Missing: 08/03/2013 Missing: 08/10/2013 Unknown: 08/17/2013 Missing: 09/07/2013 Missing: 09/14/2013 Unknown: 09/21/2013	
Mike Haney Trucking	Not Found	\$60,120				No payroll on file	

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

ContractAmount: \$4,486,541.00

YearOfAward: 2013

% Complete: 107.2%

Latest Payment:

Number: 9
 Amount: \$38,007.35
 Date: 11/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	3.24000	0.5421%	1.9%	4.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Outdoor Lighting	Not Found	\$6,281	\$0	0.0%	Approved		
Parisi Construction Co.	Not Found	\$14,806	\$24,335	164.4%	Approved		
South Central Concrete	Not Found	\$111,266			Incomplete - Pa		
Steve Merklein Trucking	Not Found	\$0	\$2,720		Approved		
SX Blasting	Not Found	\$0	\$324,715		Approved		
Tom Bobcat Service	Not Found	\$0			Incomplete - Pa		
Tri-County Paving, Inc.	Not Found	\$52,493	\$62,928	119.9%	Approved		
Willing Trucking, Inc.	Not Found	\$60,120			Incomplete - Pa		
Xander Trucking	Not Found	\$0					
Zee Trucking	Not Found	\$0			Incomplete - Pa	Missing: 05/25/2013 Unknown: 06/01/2013 Missing: 06/29/2013 Unknown: 07/06/2013 Missing: 07/13/2013 Missing: 07/20/2013 Unknown: 07/27/2013	
Zip Enterprises	Not Found	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7009**

Contract Name: **University Relief Storm Phase 4**

Date range Requested: 1/1/2013 -- 10/6/2014

Date range of data: 3/24/2013 -- 10/5/2013

	Reported Hours	% of Total
<i>Black</i>	6	0.5%
<i>Hispanic</i>	47	3.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	53	4.3%
Female	23	1.9%
Total	1243	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	15	1.2%
Electrician	161	13.0%
General Laborer	764	61.5%
Operator	117	9.4%
Roller Operator	32	2.6%
Traffic Controller	107	8.6%
Truck Driver	47	3.8%