

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: \$490,764.23

YearOfAward: 2013

% Complete: 99.7%

Latest Payment:

Number: 6
 Amount: \$23,830.10
 Date: 8/6/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	14.0%	2	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
R. G. Huston Company, Inc.	Not Found	\$490,764	\$489,049	99.7%			
Bullet Transit Co.	Not Found	\$9,815					
DL Wingers	Not Found	\$0				No payroll on file	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$491				No payroll on file	
Hasenfang Trucking	Not Found	\$0					
Interstate Tree and Landscaping	Not Found	\$20,808					
Iverson Construction LLC	Not Found	\$47,555				Missing: 08/31/2013 Missing: 09/07/2013 Unknown: 09/14/2013 Missing: 09/21/2013 Missing: 09/28/2013 Missing: 10/05/2013 Unknown: 10/12/2013 Missing: 10/19/2013 Missing: 10/26/2013 Unknown: 11/02/2013	
Lehman Trucking	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$1,914				No payroll on file	
Payne & Dolan, Inc	Not Found	\$15,410				No payroll on file	
RAYMOND p. CATTELL	Not Found	\$42,255					
Ripp Trucking	Not Found	\$0					
Thurrow Trucking	Not Found	\$0				No payroll on file	
TMZ, Inc.	Not Found	\$0					

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

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

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Employee Utilization

Contract#: **7053**

Contract Name: **Wolfe Addition to Hawke's Creek**

Date range Requested: 1/1/2013 — 12/31/2013

Date range of data: 8/18/2013 — 9/28/2013

	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	792	

Trade	Reported Hours	% of Total
Backhoe Operator	336	42.4%
General Laborer	31	3.9%
Loader/Dozer Operator	97	12.2%
Operator	113	14.3%
Pipelayer	108	13.6%
Topman/Manhole Builder	103	13.0%
Truck Driver	4	0.5%

* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.