

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: \$1,441,208.43

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	2.5	0.5603%	10.0%	10.1%

YearOfAward: 2014

Number:
Amount:
Date:

% Complete:

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
------------	------------------------	---------------	-----------	------------	-----------------	-----------------	-----------------

Speedway Sand & Gravel		\$1,441,208			Approved		
All-Ways Construction		\$10,665			Incomplete - Pa		
Astle Trucking		\$0			Incomplete - Pa		
B Back Trucking		\$0			Incomplete - Pa		
Bulldog Excavating		\$0			Incomplete - Pa		
Bullet Transit Co.		\$0			Incomplete - Pa		
Concrete Remover		\$0			Incomplete - Pa		
Double A Transport, LLC		\$0			Incomplete - Pa		
Fredenberg Trucking		\$0			Incomplete - Pa		
Gue Trucking		\$0			Incomplete - Pa		
Linnerud Trucking		\$0			Incomplete - Pa		
Maginnis Construction		\$0			Incomplete - Pa		
Marshall Jameson Trucking		\$0			Incomplete - Pa		
Moll Construction Co., Inc.		\$6,485			Incomplete - Pa		
Neil Schlough Trucking		\$36,030	\$8,075	22.4%		No payroll on file	
Nevel Trucking		\$0			Incomplete - Pa	No payroll on file	
Northern Nights Trucking		\$0			Incomplete - Pa		
Payne & Dolan, Inc		\$182,457			Incomplete - Pa		

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

ContractAmount: \$1,441,208.43

YearOfAward: 2014

% Complete:

Latest Payment:

Number:
Amount:
Date:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	2.5	0.5603%	10.0%	10.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Pederson Enterprises		\$0			Incomplete - Pa		
Renz Trucking		\$0			Incomplete - Pa		
Ripp Trucking		\$0			Incomplete - Pa		
S & K Trucking		\$0			Incomplete - Pa		
Schultz Trucking		\$0			Incomplete - Pa	No payroll on file	
Showers Trucking		\$0			Incomplete - Pa		
Spees Trucking		\$0			Incomplete - Pa		
Stenjem Construction		\$0			Incomplete - Pa		
Wagner Brothers		\$0			Incomplete - Pa		
Wealti Trucking		\$0			Incomplete - Pa		
Zee Trucking		\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7188**

Contract Name: **Booster Station 115 Pipeline Imporvement**

Date range Requested: 1/1/2014 — 12/31/2015

Date range of data: 3/28/2015 — 6/27/2015

	Reported Hours	% of Total
<i>Black</i>	456	9.0%
<i>Hispanic</i>	6	0.1%
<i>Asian/PI</i>	20	0.4%
<i>Am. Ind./AK Nat.</i>	30	0.6%
R/E Total	512	10.1%
Female	504	10.0%
Total	5054	

Trade	Reported Hours	% of Total
Cement Finisher	27	0.5%
Flag Person	40	0.8%
General Laborer	2188	43.3%
Operator	1234	24.4%
Pipelayer	729	14.4%
Topman/Manhole Builder	248	4.9%
Truck Driver	588	11.6%