

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: \$2,829,185.80

YearOfAward: 2014

% Complete: 94.4%

Latest Payment:

Number: 9
 Amount: \$34,332.07
 Date: 11/10/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	8	0.0000%	3.7%	8.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$2,829,186	\$2,671,342	94.4%		Missing: 06/21/2014 Unknown: 06/28/2014	
Astle Trucking	Exempt	\$226,335				No payroll on file	
Betthausen Trucking	Not Found	\$0				Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014 Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014 Missing: 09/27/2014 Unknown: 10/04/2014	
Bob Kriebuehler	Not Found	\$0					
Bulldog Excavating	Not Found	\$0				Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	
Bullet Transit Co.	Not Found	\$0				Missing: 09/13/2014 Missing: 09/20/2014 Unknown: 09/27/2014	
CA Brumm Trucking 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
Dean Walters Trucking	Not Found	\$0				Missing: 06/25/2014 Missing: 07/02/2014 Missing: 07/09/2014 Unknown: 07/12/2014 Unknown: 07/19/2014 Missing: 07/23/2014 Missing: 07/30/2014 Missing: 08/06/2014 Missing: 08/13/2014 Missing: 08/20/2014 Unknown: 08/23/2014 Unknown: 08/30/2014 Mis	
Gehrke Trucking	Not Found	\$0				Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014 Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	
Guide Lines Pavement Marking, LLC	Not Found	\$59,130					
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0				Missing: 08/16/2014 Missing: 08/23/2014 Missing: 08/30/2014 Unknown: 09/06/2014 Missing: 09/13/2014 Missing: 09/20/2014 Unknown: 09/27/2014	
Jeff Voegeli Landscaping, Inc.	Not Found	\$50,360				No payroll on file	
Jon Halverson Trucking	Not Found	\$0					
Linnerud Trucking	Not Found	\$0					

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Maginnis Construction	Not Found	\$0				Missing: 08/23/2014 Missing: 08/30/2014 Unknown: 09/06/2014	
Mary's Trucking	Not Found	\$0					
McIntyre	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$9,336				Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	
Moll Construction Co., Inc.	Not Found	\$27,443					
Neil Schlough Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$194,648					
Peart Trucking	Not Found	\$0					
Pederson Enterprises	Not Found	\$0				Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Missing: 08/30/2014 Missing: 09/06/2014 Missing: 09/13/2014 Missing: 09/20/2014 Unknown: 09/27/2014	
RAYMOND p. CATTELL	Not Found	\$260,002					

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Ripp Enterprises	Not Found	\$0				Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Missing: 08/30/2014 Missing: 09/06/2014 Missing: 09/13/2014 Missing: 09/20/2014 Unknown: 09/27/2014	
Riverway Trucking	Not Found	\$0					
Simonson Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
Willing Trucking, Inc.	Not Found	\$0					
Zee Trucking	Not Found	\$0					
Ziegler Landscaping	Not Found	\$0					

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Employee Utilization

Contract#: **7234**

Contract Name: **Common Wealth Ave, Fox Ave, Gregory St.**

Date range Requested: 1/1/2014 — 12/11/2014

Date range of data: 5/24/2014 — 10/19/2014

	Reported Hours	% of Total
<i>Black</i>	395	2.9%
<i>Hispanic</i>	608	4.5%
<i>Asian/PI</i>	84	0.6%
<i>Am. Ind./AK Nat.</i>	2	0.0%
R/E Total	1089	8.1%
Female	498	3.7%
Total	13489	

Trade	Reported Hours	% of Total
Backhoe Operator	2882	21.4%
Bricklayer, Blocklayer, or St	650	4.8%
Flag Person	23	0.2%
General Laborer	2723	20.2%
Loader/Dozer Operator	259	1.9%
Operator	2654	19.7%
Pipelayer	1630	12.1%
Traffic Controller	7	0.1%
Truck Driver	2661	19.7%