

**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

**Contract Profile 7248**

**North St. Hoard St and Commercial Ave Reconstruction**

ContractAmount: \$3,633,984.00

YearOfAward: 2014

% Complete: 92.5%

**Latest Payment:**

Number: 9

Amount: \$242,488.66

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	5.2883%	0.9%	7.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Linnerud Trucking	Not Found	\$0			Incomplete - Pa		
Living Landscapes	Not Found	\$0	\$27,209		Approved		
Maginnis Construction	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$30,162	\$14,260	47.3%	Approved		
Meyer Trucking	Not Found	\$0			Incomplete - Pa		
MFT Trucking	Not Found	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	Not Found	\$0					
Neil Schlough Trucking	Not Found	\$0			Incomplete - Pa		
Nevel Trucking	Not Found	\$0			Incomplete - Pa		
Niesen & Son Landscaping	Not Found	\$0			Incomplete - Pa		
Renz Trucking	Not Found	\$0			Incomplete - Pa		
Robert J. Nickles, Inc.	approved	\$0					
S & K Trucking	Not Found	\$0			Incomplete - Pa		
Schlobohm Trucking	Exempt	\$0					
Shillalah Trucking	Not Found	\$0			Incomplete - Pa	Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	
Simonson Trucking	Not Found	\$0			Incomplete - Pa		
Spees Trucking	Not Found	\$0			Incomplete - Pa		

Tuesday, July 28, 2015

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

**Contract Profile 7248**

**North St. Hoard St and Commercial Ave Reconstruction**

**ContractAmount:** \$3,633,984.00

**YearOfAward:** 2014

**% Complete:** 92.5%

**Latest Payment:**

**Number:** 9

**Amount:** \$242,488.66

**Date:** 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	5.2883%	0.9%	7.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$3,633,984	\$3,361,032	92.5%	Approved		
Acker Excavating	Not Found	\$0			Incomplete - Pa		
All Phase Power Systems	Not Found	\$18,170	\$0	0.0%	Approved		
Astle Trucking	Exempt	\$99,935	\$151,047	151.1%	Approved		
B & M Trucking	Not Found	\$0			Incomplete - Pa		
Bulldog Excavating	Not Found	\$0			Incomplete - Pa		
CNC Trucking	Not Found	\$0			Incomplete - Pa		
Concrete Remover	Not Found	\$0			Incomplete - Pa		
Fahrner Asphalt Sealers, Inc	Not Found	\$0			Incomplete - Pa		
Fisher Trucking	Not Found	\$0			Incomplete - Pa		
Garth Fredenberg Trucking	Not Found	\$0			Incomplete - Pa		
Gue Trucking	Not Found	\$0			Incomplete - Pa		
Guide Lines Pavement Marking, LLC	Not Found	\$15,990	\$11,540	72.2%	Approved		
J & K Trucking	Not Found	\$0					
JBX Trucking	Not Found	\$0			Incomplete - Pa		
JR's Construction & Landscaping, Inc	Not Found	\$31,252	\$13,920	44.5%	Approved		
Kalscheur Trucking	Not Found	\$0					
Kniebuehler Trucking	Not Found	\$0			Incomplete - Pa		

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

ContractAmount: \$3,633,984.00

YearOfAward: 2014

% Complete: 92.5%

Latest Payment:

Number: 9

Amount: \$242,488.66

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	5.2883%	0.9%	7.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Stratton Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$315,430	\$66,819	21.2%	Approved		
Wagner Trucking	Not Found	\$0			Incomplete - Pa		
Xander Trucking	Not Found	\$0			Incomplete - Pa		
Ziegler Landscaping	Not Found	\$0			Incomplete - Pa		

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

# Employee Utilization

Contract#: **7248**

Contract Name: **North St. Hoard St and Commercial Ave Re**

Date range Requested: 1/1/2014 — 7/28/2015

Date range of data: 5/4/2014 — 10/18/2014

	Reported Hours	% of Total
<i>Black</i>	955	5.4%
<i>Hispanic</i>	360	2.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	42	0.2%
<b>R/E Total</b>	<b>1357</b>	<b>7.7%</b>
<b>Female</b>	<b>155</b>	<b>0.9%</b>
<b>Total</b>	<b>17636</b>	

Trade	Reported Hours	% of Total
Backhoe Operator	2550	14.5%
Cement Finisher	306	1.7%
General Laborer	3401	19.3%
Landscaper	51	0.3%
Loader/Dozer Operator	1775	10.1%
Operator	358	2.0%
Pipelayer	4395	24.9%
Roller Operator	45	0.3%
Topman/Manhole Builder	769	4.4%
Traffic Controller	61	0.3%
Truck Driver	3925	22.3%