

**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: \$667,119.33

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	12.87		1.2%	14.7%

YearOfAward: 2014

% Complete:

Number:
Amount:
Date:

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$667,119				Missing: 03/29/2015 Unknown: 04/05/2015 Missing: 05/31/2015 Missing: 06/07/2015 Unknown: 06/14/2015	
Astle Trucking	Exempt	\$62,976				No payroll on file	
Bethhauser Trucking	Not Found	\$0				Missing: 05/09/2015 Missing: 05/16/2015 Missing: 05/23/2015 Missing: 05/30/2015 Unknown: 06/06/2015	
Bob Kniebuehler	Not Found	\$0					
Dean Walters Trucking	Not Found	\$0				Missing: 05/09/2015 Missing: 05/16/2015 Missing: 05/23/2015 Missing: 05/30/2015 Unknown: 06/06/2015	
Jack Olson Trucking	Not Found	\$0					
Jason Kelley Trucking	Not Found	\$0				Missing: 05/23/2015 Unknown: 05/30/2015	
JR's Construction & Landscaping, Inc	Not Found	\$22,882					
Mary's Trucking	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$3,002					
Payne & Dolan, Inc	Not Found	\$29,820				No payroll on file	
RAYMOND p. CATTELL	Not Found	\$41,095					

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

ContractAmount: \$667,119.33

YearOfAward: 2014

% Complete:

Latest Payment:

Number:
Amount:
Date:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	12.87		1.2%	14.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Renz Trucking	Not Found	\$0				Missing: 04/25/2015 Unknown: 05/02/2015	
Stratton Trucking	Not Found	\$0					

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

# Employee Utilization

Contract#: **7356**

Contract Name: **Bittersweet Place Assessment District 201**

Date range Requested: 1/1/2015 — 7/30/2015

Date range of data: 3/16/2015 — 7/5/2015

	Reported Hours	% of Total
<i>Black</i>	47	2.1%
<i>Hispanic</i>	237	10.4%
<i>Asian/PI</i>	51	2.2%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>335</b>	<b>14.7%</b>
<b>Female</b>	<b>27</b>	<b>1.2%</b>
<b>Total</b>	<b>2272</b>	

Trade	Reported Hours	% of Total
Backhoe Operator	980	43.1%
Bricklayer, Blocklayer, or St	64	2.8%
Flag Person	5	0.2%
General Laborer	405	17.8%
Landscaper	1	0.0%
Operator	122	5.4%
Pipelaye	458	20.2%
Traffic Controller	2	0.1%
Truck Driver	235	10.3%