

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: \$801,960.52

YearOfAward: 2015

% Complete: 96.7%

Latest Payment:

Number: 7
 Amount: \$19,939.62
 Date: 8/3/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	0	0.0000%	0.7%	2.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$801,961	\$775,543	96.7%	Approved		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$0			Incomplete - Pa		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
DL Wingers	Not Found	\$0			Incomplete - Pa		
Double A Transport, LLC	Not Found	\$0			Incomplete - Pa		
Foust Foundations, Inc.	Approved	\$0			Incomplete - Pa		
Gary Schmidt Trucking	Not Found	\$0			Incomplete - Pa		
Halverson Logistics	Not Found	\$0			Incomplete - Pa	No payroll on file	
JBC Custom Homes	Not Found	\$0			Incomplete - Pa		
Jon Halverson Trucking	Not Found	\$0			Incomplete - Pa		
JW Schultz Construction	Not Found	\$70,733			Incomplete - Pa		
Linnerud Trucking	Not Found	\$0			Incomplete - No		
Mad Mack	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$4,972			Incomplete - Pa		
Meister Enterprises	Not Found	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	Not Found	\$5,854			Incomplete - Pa		04/11/2015 : Missing
MOST Snow Plowing & Trucking	Not Found	\$0			Incomplete - Pa		

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

Contract Profile 7419

S. Owen Avenue

ContractAmount: \$801,960.52

YearOfAward: 2015

% Complete: 96.7%

Latest Payment:

Number: 7

Amount: \$19,939.62

Date: 8/3/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	0	0.0000%	0.7%	2.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Payne & Dolan, Inc	Not Found	\$68,247			Incomplete - Pa		
S & T Trucking	Not Found	\$0			Incomplete - Pa		
Showers Building Restoration Company	Not Found	\$0			Incomplete - Pa		
Steven S. Brumm Trucking, Inc.	Expired	\$0			Incomplete - Pa		
Tricor Transit	Not Found	\$0			Incomplete - Pa	No payroll on file	
Zee Trucking	Not Found	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7419**

Contract Name: **S. Owen Avenue**

Date range Requested: 1/1/2015 — 10/7/2015

Date range of data: 3/29/2015 — 7/4/2015

	Reported Hours	% of Total
<i>Black</i>	16	0.5%
<i>Hispanic</i>	46	1.3%
<i>Asian/PI</i>	9	0.3%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	71	2.0%
Female	24	0.7%
Total	3477	

Trade	Reported Hours	% of Total
Cement Mason	96	2.8%
Flag Person	8	0.2%
General Laborer	1360	39.1%
Operator	938	27.0%
Pipelayer	589	16.9%
Traffic Controller	11	0.3%
Truck Driver	475	13.7%

* 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.