

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:

Latest Payment:

Number:
Amount:
Date:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	0		0.5%	0.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$801,961					
Bullet Transit Co.	Not Found	\$0				Missing: 05/09/2015 Missing: 05/16/2015 Unknown: 05/23/2015 Missing: 06/06/2015 Unknown: 06/13/2015	
CA Brumm Trucking Inc	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0					
DL Wingers	Not Found	\$0					
Gary Schmidt Trucking	Not Found	\$0					
JW Schultz Construction	Not Found	\$70,733				No payroll on file	
Linnerud Trucking	Not Found	\$0					
Mad Mack	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$4,972				Missing: 04/11/2015 Missing: 04/18/2015 Missing: 04/25/2015 Missing: 05/02/2015 Missing: 05/09/2015 Missing: 05/16/2015 Missing: 05/23/2015 Missing: 05/30/2015 Unknown: 06/06/2015 Missing: 06/13/2015 Missing: 06/20/2015 Unknown: 06/27/2015	
Moll Construction Co., Inc.	Not Found	\$5,854					04/11/2015 : Missing

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

ContractAmount: \$801,960.52

YearOfAward: 2015

% Complete:

Latest Payment:

Number:
Amount:
Date:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	0		0.5%	0.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
MOST Snow Plowing & Trucking	Not Found	\$0				Missing: 05/02/2015 Missing: 05/09/2015 Missing: 05/16/2015 Unknown: 05/23/2015	
Payne & Dolan, Inc	Not Found	\$68,247					
Showers Building Restoration Company	Not Found	\$0					
Zee Trucking	Not Found	\$0					

*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 — 7/30/2015

Date range of data: 3/29/2015 — 6/27/2015

	Reported Hours	% of Total
<i>Black</i>	7	0.2%
<i>Hispanic</i>	7	0.2%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	14	0.5%
Female	16	0.5%
Total	2920	

Trade	Reported Hours	% of Total
Flag Person	8	0.3%
General Laborer	1080	37.0%
Operator	831	28.5%
Pipelayer	589	20.2%
Traffic Controller	6	0.2%
Truck Driver	406	13.9%