

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 7016

Cherokee Drives Utilities with Resurfacing Assessment District - 2013

ContractAmount: \$1,126,760.65

YearOfAward: 2013

% Complete: 98.7%

Latest Payment:

Number: 9
 Amount: \$4,013.57
 Date: 3/28/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	3.31000	0.0000%	2.0%	10.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
R. G. Huston Company, Inc.	Not Found	\$1,126,761	\$1,111,992	98.7%			
ASTI Sawing	Not Found	\$8,113				No payroll on file	
Badger State Site Prep LLC	Not Found	\$9,239				No payroll on file	
Bullet Transit Co.	Not Found	\$19,944					
CA Brumm Trucking Inc	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0					
Double A Transport, LLC	Not Found	\$0					
Elibes Trucking	Not Found	\$0				No payroll on file	
Gary Schmidt Trucking	Not Found	\$0				Missing: 08/03/2013 Unknown: 08/10/2013	
Gordon Trucking	Not Found	\$0					
Hasenfang Trucking	Not Found	\$0					
Hog Acres	Not Found	\$0					
Iverson Construction LLC	Not Found	\$0				Missing: 08/03/2013 Missing: 08/10/2013 Missing: 08/17/2013 Unknown: 08/24/2013	
John Finley	Not Found	\$0					
JW Schultz Construction	Not Found	\$0				Missing: 10/05/2013 Missing: 10/12/2013 Missing: 10/19/2013 Unknown: 10/26/2013	

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

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YearOfAward: 2013

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Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	3.31000	0.0000%	2.0%	10.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Law Trucking	Not Found	\$0					
Mach Trucking	Not Found	\$0				No payroll on file	
Mega Rentals, Inc.	Approved	\$8,113					
Meister Enterprises	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$0					
Pearl Trucking	Not Found	\$0					
Pederson Enterprises	Not Found	\$0					
Phelps Trucking	Not Found	\$0					
Ripp Trucking	Not Found	\$0					
Robert J. Nickles, Inc.	approved	\$0					
S & L Express	Not Found	\$0					
S & S Transit	Not Found	\$0					
Schrock Trucking	Not Found	\$0				No payroll on file	
Shillalah Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
TVL Trucking	Not Found	\$0					
Wingers Trucking	Not Found	\$0					
Zee Trucking	Not Found	\$0					

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

Employee Utilization

Contract#: **7016**

Contract Name: **Cherokee Drives Utilities with Resurfacing**

Date range Requested: 1/1/2013 — 12/31/2013

Date range of data: 6/9/2013 — 9/7/2013

	Reported Hours	% of Total
<i>Black</i>	94	2.2%
<i>Hispanic</i>	349	8.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	443	10.3%
Female	88	2.0%
Total	4320	

Trade	Reported Hours	% of Total
Backhoe Operator	410	9.5%
Electrician	54	1.3%
Flag Person	63	1.5%
General Laborer	1615	37.4%
Loader/Dozer Operator	859	19.9%
Operator	343	7.9%
Pipelayer	340	7.9%
Topman/Manhole Builder	379	8.8%
Traffic Controller	14	0.3%
Truck Driver	243	5.6%