

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: \$964,447.00

YearOfAward: 2014

% Complete: 60.3%

Latest Payment:

Number: 1

Amount: \$581,723.90

Date: 9/4/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	5.75	0.0000%	12.9%	17.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Payne & Dolan, Inc	Not Found	\$964,447	\$581,724	60.3%			
Bill Zimmerman Trucking Inc	Not Found	\$0					
Bullet Transit Co.	Not Found	\$28,933					
C & C Johnson Sweeping	Not Found	\$5,208				No payroll on file	
CA Brumm Trucking Inc	Not Found	\$2,411					
DA Martinson Trucking	Not Found	\$0					
DL Wingers	Not Found	\$0					
George Schroeder Trucking Inc	Not Found	\$0					
Guide Lines Pavement Marking, LLC	Not Found	\$24,690					
JBC Custom Homes	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$0					
Maginnis Construction	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$37,517				Missing: 08/02/2014 Unknown: 08/09/2014	
MFT Ltd	Not Found	\$0					
Northern Nights Trucking	Not Found	\$0					
O'Brien Trucking	Not Found	\$0					
Pederson Enterprises	Not Found	\$24,111					
Ripp Trucking	Not Found	\$0					

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

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Showers Trucking	Not Found	\$0					
Speedway Sand & Gravel	Not Found	\$189,707				Missing: 07/26/2014 Unknown: 08/02/2014	
Steven S. Brumm Trucking, Inc.	Expired	\$2,411					
Wealti Trucking	Not Found	\$0					

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Employee Utilization

Contract#: **7221**

Contract Name: **Resurfacing 2014 - Milling & Paving**

Date range Requested: 1/1/2014 – 9/23/2014

Date range of data: 7/13/2014 – 8/30/2014

	Reported Hours	% of Total
<i>Black</i>	170	8.0%
<i>Hispanic</i>	131	6.2%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	66	3.1%
R/E Total	367	17.3%
Female	273	12.9%
Total	2123	

Trade	Reported Hours	% of Total
Cement Finisher	108	5.1%
Flag Person	246	11.6%
General Laborer	883	41.6%
Operator	618	29.1%
Pipelayer	8	0.4%
Topman/Manhole Builder	149	7.0%
Traffic Controller	10	0.5%
Truck Driver	101	4.8%

* 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.