

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 **7232**

Resurfacing 2014 - Curb & Gutter and Casting - Streets w// Utilities

ContractAmount: \$1,579,409.13

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	4	0.9611%	1.7%	6.3%

YearOfAward: 2014

% Complete: 69.5%

Number: 7

Amount: \$176,543.00

Date: 9/25/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$1,579,409	\$1,097,981	69.5%		Missing: 09/06/2014 Missing: 09/13/2014 Unknown: 09/20/2014	
Big Smile Transport	Not Found	\$0					
Bullet Transit Co.	Not Found	\$63,176	\$15,180	24.0%		Unknown: 09/05/2014 Missing: 09/06/2014 Unknown: 09/12/2014 Unknown: 09/19/2014 Missing: 09/20/2014 Unknown: 09/26/2014	
Capitol Underground	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0				Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014	
DL Wingers	Not Found	\$0				Missing: 06/21/2014 Unknown: 06/28/2014	
George Schroeder Trucking Inc	Not Found	\$0					
Hasenfang Trucking	Not Found	\$0				Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Unknown: 08/30/2014	
J Lewis Trucking	Not Found	\$0					
JBC Custom Homes	Not Found	\$0					
MKB Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$109,611	\$21,867	19.9%			

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

ContractAmount: \$1,579,409.13

YearOfAward: 2014

% Complete: 69.5%

Latest Payment:

Number: 7
 Amount: \$176,543.00
 Date: 9/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	4	0.9611%	1.7%	6.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Ripp Trucking	Not Found	\$0					
S & S Transit	Not Found	\$0					
Schrock Trucking	Not Found	\$0	\$4,251			No payroll on file	
Showers Trucking	Not Found	\$0					
Tom Bobcat Service	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$5,054	\$3,070	60.7%		Missing: 07/05/2014 Unknown: 07/12/2014 Missing: 09/06/2014 Unknown: 09/13/2014 Unknown: 09/16/2014	
West Windsor Trucking	Not Found	\$0					06/28/2014 : Underpayment: Total Hourly Rate

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

Employee Utilization

Contract#: **7232**

Contract Name: **Resurfacing 2014 - Curb & Gutter and Casti**

Date range Requested: 2/10/2014 — 10/20/2014

Date range of data: 5/18/2014 — 9/20/2014

	Reported Hours	% of Total
<i>Black</i>	50	0.8%
<i>Hispanic</i>	286	4.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	40	0.7%
R/E Total	376	6.3%
Female	100	1.7%
Total	6015	

Trade	Reported Hours	% of Total
Backhoe Operator	192	3.2%
Bricklayer, Blocklayer, or St	324	5.4%
Flag Person	9	0.1%
General Laborer	3757	62.5%
Operator	1090	18.1%
Pipelayer	142	2.4%
Truck Driver	501	8.3%