

**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: \$783,260.06

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	2.55	0.5078%	3.9%	5.5%

YearOfAward: 2013

% Complete: 96.8%

Number: 8

Amount: \$1,129.75

Date: 11/3/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$783,260	\$758,295	96.8%	Approved		
Astle Trucking	Exempt	\$19,973	\$2,969	14.9%	Approved	No payroll on file	
Bullet Transit Co.	Not Found	\$0	\$795		Approved		
CA Brumm Trucking Inc	Not Found	\$0	\$213		Approved		
Century Fence Company	Not Found	\$5,404			Incomplete - Pa		
Ed Kraemer & Sons Inc	Not Found	\$105,035	\$128,919	122.7%	Approved		
Garth Fredenberg Trucking	Not Found	\$0			Incomplete - Pa		
Iverson Construction LLC	Not Found	\$55,376	\$12,114	21.9%	Approved		
Maginnis Construction	Not Found	\$0			Incomplete - Pa		
Mary's Trucking	Not Found	\$5,561	\$5,538	99.6%	Approved	No payroll on file	
Mega Rentals, Inc.	Approved	\$9,477	\$5,393	56.9%	Approved		
Moll Construction Co., Inc.	Not Found	\$24,751	\$27,354	110.5%	Approved		
Nevel Trucking	Not Found	\$0			Incomplete - Pa		
Niesen & Son Landscaping	Not Found	\$0					
O'Brien Trucking	Not Found	\$0	\$1,151		Approved		
Olson Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$50,599	\$40,230	79.5%	Approved		
Robert J. Nickles, Inc.	approved	\$41,591	\$33,586	80.8%	Approved		

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

ContractAmount: \$783,260.06  
 YearOfAward: 2013  
 % Complete: 96.8%

Latest Payment:

Number: 8  
 Amount: \$1,129.75  
 Date: 11/3/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	2.55	0.5078%	3.9%	5.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & T Trucking	Not Found	\$0	\$790		Approved		
Schrock Trucking	Not Found	\$0	\$790		Approved	No payroll on file	
Shillalah Trucking	Not Found	\$0			Incomplete - Pa		
Steven S. Brumm Trucking, Inc.	Expired	\$0	\$911		Approved		
Stratton Trucking	Not Found	\$0			Incomplete - Pa		
TNT Rebar LLC	Not Found	\$0			Incomplete - Pa		

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

# Employee Utilization

Contract#: **6886**

Contract Name: **Ice Age Junction Trail**

Date range Requested: 1/1/2013 — 12/29/2014

Date range of data: 8/4/2013 — 5/17/2014

	Reported Hours	% of Total
<i>Black</i>	151	3.9%
<i>Hispanic</i>	41	1.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	22	0.6%
<b>R/E Total</b>	214	5.5%
<b>Female</b>	149	3.9%
<b>Total</b>	3868	

Trade	Reported Hours	% of Total
Backhoe Operator	759	19.6%
Carpenter	184	4.8%
Cement Finisher	47	1.2%
Concrete Formsetter	24	0.6%
Electrician	188	4.9%
General Laborer	1446	37.4%
Loader/Dozer Operator	613	15.8%
Operating Engineer	198	5.1%
Operator	270	7.0%
Pavement Marking Operator	9	0.2%
Pipelayer	116	3.0%
Traffic Controller	14	0.4%