

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: \$1,344,895.69

YearOfAward: 2013

% Complete: 89.3%

Latest Payment:

Number: 9

Amount: \$30,138.26

Date: 11/27/2013

| Type | Original Goal | Committed Goal | Achievement | Female % | R/E % |
|------|---------------|----------------|-------------|----------|-------|
| SBE | 8.0% | 8 | 9.2222% | 2.1% | 15.7% |

| Contractor | Current AA Plan Status | Contract Amt. | Payments* | % Complete | Final Affidavit | Missing Payroll | Problem Payroll |
|---------------------------------------|------------------------|---------------|-------------|------------|-----------------|---|-----------------|
| Capitol Underground, Inc | Not Found | \$1,344,896 | \$1,201,420 | 89.3% | Approved | Missing: 08/11/2013 Unknown: 08/18/2013 Missing: 08/25/2013 Missing: 09/01/2013 Missing: 09/08/2013 Missing: 09/15/2013 Missing: 09/22/2013 Missing: 09/29/2013 Unknown: 10/06/2013 | |
| Astle Trucking | Exempt | \$107,592 | | | | No payroll on file | |
| Bethhauser Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Big Smile Transport | Not Found | \$0 | \$744 | | Approved | | |
| Bulldog Excavating | Not Found | \$0 | | | Incomplete - Pa | | |
| Bullet Transit Co. | Not Found | \$0 | \$2,415 | | Approved | Missing: 06/15/2013 Missing: 06/22/2013 Unknown: 06/29/2013 | |
| CA Brumm Trucking Inc | Not Found | \$0 | \$847 | | Approved | | |
| Dean Walters Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Denson Trucking | Expired | \$0 | | | Incomplete - Pa | | |
| Fahner Asphalt Sealers, Inc. | Not Found | \$4,842 | | | | No payroll on file | |
| Gehrke Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Gordon Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Guide Lines Pavement Marking, LLC | Not Found | \$15,332 | \$0 | 0.0% | Approved | | |
| Hard Rock Sawing & Drilling Spec. Co. | Not Found | \$0 | \$2,905 | | | | |

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

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YearOfAward: 2013

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|---------------------------|------------------------|---------------|-----------|------------|-----------------|---|-----------------|
| Kneibuehler Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Lehman Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Maginnis Contractors Inc. | Not Found | \$0 | | | Incomplete - Pa | | |
| Marshall Jameson Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Mega Rentals, Inc. | Approved | \$16,946 | \$12,930 | 76.3% | Approved | Missing: 05/04/2013 Unknown: 05/11/2013 | |
| Meyer Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| MFT Ltd | Not Found | \$0 | \$1,371 | | Approved | | |
| MKB Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| Neil Schlough Trucking | Not Found | \$0 | \$116,247 | | Approved | | |
| O'Brien Trucking | Not Found | \$0 | \$254 | | Approved | | |
| Payne & Dolan, Inc | Not Found | \$122,923 | \$116,340 | 94.6% | Approved | | |
| Pederson Enterprises | Not Found | \$0 | \$1,124 | | Approved | Missing: 06/15/2013 Missing: 06/22/2013 Unknown: 06/29/2013 | |
| Putman Trucking | Not Found | \$0 | | | | No payroll on file | |
| Putnam Trucking | Not Found | \$0 | \$744 | | Approved | | |
| RAYMOND p. CATTELL | Not Found | \$89,301 | \$53,982 | 60.4% | Approved | | |
| Ripp Trucking | Not Found | \$0 | \$4,243 | | Approved | | |
| Robert J. Nickles, Inc. | approved | \$98,043 | \$74,571 | 76.1% | | No payroll on file | |

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|-----------------------|------------------------|---------------|-----------|------------|-----------------|--------------------|-----------------|
| S & K Trucking | Not Found | \$0 | | | Incomplete - Pa | | |
| S & T Trucking | Not Found | \$0 | \$878 | | Approved | No payroll on file | |
| Wealti Trucking | Not Found | \$0 | \$744 | | Approved | | |
| Weinkes | Not Found | \$0 | \$744 | | Approved | No payroll on file | |
| West Windsor Trucking | Not Found | \$0 | \$744 | | Approved | | |
| Zak Enterprises | Not Found | \$0 | | | | | |
| Zip Enterprises | Not Found | \$0 | | | Incomplete - Pa | No payroll on file | |

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

Employee Utilization

Contract#: **7011**

Contract Name: **Webster Street Reconstruction**

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

Date range of data: 3/18/2013 — 10/6/2013

| | Reported Hours | % of Total |
|-------------------------|----------------|------------|
| <i>Black</i> | 259 | 4.0% |
| <i>Hispanic</i> | 687 | 10.5% |
| <i>Asian/PI</i> | 79 | 1.2% |
| <i>Am. Ind./AK Nat.</i> | 0 | 0.0% |
| R/E Total | 1025 | 15.7% |
| Female | 135 | 2.1% |
| Total | 6533 | |

| Trade | Reported Hours | % of Total |
|-------------------------------|----------------|------------|
| Backhoe Operator | 2063 | 31.6% |
| Bricklayer, Blocklayer, or St | 250 | 3.8% |
| Flag Person | 81 | 1.2% |
| General Laborer | 1323 | 20.3% |
| Loader/Dozer Operator | 308 | 4.7% |
| Operator | 756 | 11.6% |
| Pipelayer | 1685 | 25.8% |
| Traffic Controller | 45 | 0.7% |
| Truck Driver | 22 | 0.3% |