

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: \$2,008,517.73

Latest Payment:

YearOfAward: 2014

% Complete: 95.1%

Number: 9
Amount: \$70,653.46
Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	9	0.0000%	2.3%	13.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$2,008,518	\$1,910,218	95.1%		Missing: 07/26/2014 Unknown: 08/02/2014	
Augelli Concrete & Excavating LLC	Not Found	\$0					05/17/2014 : Missing
BD Boenen Enterprise LLC	Not Found	\$0				Missing: 06/07/2014 Unknown: 06/14/2014	
Bullet Transit Co.	Not Found	\$40,170				Missing: 06/14/2014 Missing: 06/21/2014 Unknown: 06/28/2014 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Unknown: 08/02/2014	
CA Brumm Trucking Inc	Not Found	\$42,179				Missing: 05/17/2014 Missing: 05/24/2014 Missing: 05/31/2014 Missing: 06/07/2014 Unknown: 06/14/2014 Missing: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Unknown: 07/19/2014 Missing: 08/02/2014 Unknown: 08/09/2014	
DA Martinson Trucking	Not Found	\$0				Missing: 06/14/2014 Unknown: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Unknown: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	

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

ContractAmount: \$2,008,517.73

YearOfAward: 2014

% Complete: 95.1%

Latest Payment:

Number: 9

Amount: \$70,653.46

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	9	0.0000%	2.3%	13.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Guide Lines Pavement Marking, LLC	Not Found	\$0					
Hasenfang Trucking	Not Found	\$0					
Humberg Transport	Not Found	\$0					
Jamie Leeder	Not Found	\$0					06/14/2014 : Underpayment: Total Hourly Rate
Jon Halverson Trucking	Not Found	\$0					07/05/2014 : Underpayment: Total Hourly Rate
JW Schultz Construction	Not Found	\$201,454				No payroll on file	
Mega Rentals, Inc.	Approved	\$0				Missing: 05/17/2014 Missing: 05/24/2014 Missing: 05/31/2014 Missing: 06/07/2014 Missing: 06/14/2014 Unknown: 06/21/2014 Missing: 06/28/2014 Unknown: 07/05/2014 Missing: 07/12/2014 Unknown: 07/19/2014 Missing: 08/02/2014 Unknown: 08/09/2014 Mis	
Meister Enterprises	Not Found	\$0				Missing: 05/17/2014 Missing: 05/24/2014 Missing: 05/31/2014 Missing: 06/07/2014 Missing: 06/14/2014 Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Mis	

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

Contract Profile **7244**

Utility Replacement with Resurfacing - 2014

ContractAmount: \$2,008,517.73

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	9	0.0000%	2.3%	13.5%

YearOfAward: 2014

Number: 9
Amount: \$70,653.46
Date: 10/15/2014

% Complete: 95.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
O'Brien Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$152,446				Missing: 05/17/2014 Unknown: 05/24/2014	
Pederson Enterprises	Not Found	\$0				Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Unknown: 08/09/2014	
R & L Trucking	Not Found	\$40,170					
Ripp Trucking	Not Found	\$0					
Steven S. Brumm Trucking, Inc.	Expired	\$0					
Ted's Place Trucking	Not Found	\$0					
Terra Engineering Construction Corporation	Not Found	\$71,905				Missing: 05/31/2014 Unknown: 06/07/2014	
TMZ, Inc.	Not Found	\$0					
TSM	Not Found	\$13,859				No payroll on file	
Wienkes Trucking LLC	Not Found	\$0					
Willing Trucking, Inc.	Not Found	\$100,426				No payroll on file	
Zee Trucking	Not Found	\$0				Missing: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	

Employee Utilization

Contract#: **7244**

Contract Name: **Utility Replacement with Resurfacing - 201**

Date range Requested: 1/1/2014 -- 10/22/2014

Date range of data: 4/27/2014 -- 9/13/2014

	Reported Hours	% of Total
<i>Black</i>	72	8.5%
<i>Hispanic</i>	43	5.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	115	13.5%
Female	20	2.3%
Total	852	

Trade	Reported Hours	% of Total
Cement Mason	34	4.0%
Flag Person	27	3.2%
General Laborer	338	39.7%
Operator	164	19.2%
Traffic Controller	18	2.1%
Truck Driver	271	31.8%