

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 6971

Resurfacing 2013 - Curb and Gutter and Castings with Storm Sewer

ContractAmount: \$1,135,259.50

YearOfAward: 2013

% Complete: 91.9%

Latest Payment:

Number: 9

Amount: \$5,198.44

Date: 6/24/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	1.85000	0.0000%	1.1%	11.6%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$1,135,260	\$1,042,852	91.9%	Approved		
Acker Trucking	Not Found	\$0			Incomplete - Pa		
Astle Trucking	Exempt	\$0			Incomplete - Pa		
Bradley Concrete Construction, Inc.	Not Found	\$0			Incomplete - Pa		
Bulldog Excavating	Not Found	\$0			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
Fredenberg Trucking	Not Found	\$0			Incomplete - Pa	No payroll on file	
Gehrke Trucking	Not Found	\$0			Incomplete - Pa		
Jim Thompson Trucking	Not Found	\$0			Incomplete - Pa		
John Finley	Not Found	\$0			Incomplete - Pa		
Madison Commercial Landscapes	Exempt	\$4,200	\$5,640	134.3%	Approved		
Maginnis Contractors Inc.	Not Found	\$0			Incomplete - Pa		
Marshall Jameson Trucking	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$9,082	\$9,677	106.6%	Approved		
Meister Enterprises	Not Found	\$0			Incomplete - Pa		
Neil Schlough Trucking	Not Found	\$21,002			Incomplete - Pa		
Nevel Trucking	Not Found	\$0			Incomplete - Pa		

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

ContractAmount: \$1,135,259.50

YearOfAward: 2013

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SBE	12.0%	1.85000	0.0000%	1.1%	11.6%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
O'Brien Trucking	Not Found	\$0			Incomplete - Pa		
Phelps Trucking	Not Found	\$0			Incomplete - Pa		
Renner Trucking	Not Found	\$0			Incomplete - Pa		
Renz Trucking	Not Found	\$0			Incomplete - Pa		
Shillalah Trucking	Not Found	\$0			Incomplete - Pa		
Simonson Trucking	Not Found	\$0			Incomplete - Pa		
Wagner Brothers	Not Found	\$0			Incomplete - Pa		
Wingers Trucking	Not Found	\$0			Incomplete - Pa		
Xander Trucking	Not Found	\$0			Incomplete - Pa		
Zee Trucking	Not Found	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **6971**

Contract Name: **Resurfacing 2013 - Curb and Gutter and Ca**

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

Date range of data: 5/19/2013 — 10/5/2013

	Reported Hours	% of Total
<i>Black</i>	267	4.6%
<i>Hispanic</i>	202	3.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	202	3.5%
R/E Total	671	11.6%
Female	65	1.1%
Total	5767	

Trade	Reported Hours	% of Total
Backhoe Operator	574	10.0%
Cement Finisher	195	3.4%
Concrete Formsetter	596	10.3%
General Laborer	1575	27.3%
Landscaper	199	3.5%
Loader/Dozer Operator	520	9.0%
Operator	48	0.8%
Pipelayer	1298	22.5%
Topman/Manhole Builder	109	1.9%
Traffic Controller	27	0.5%
Truck Driver	626	10.9%