

ContractAmount: \$306,723.25

YearOfAward: 2013

% Complete: 76.0%

Latest Payment:

Number: 5

Amount: \$1,854.35

Date: 2/19/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	4	0.8259%	0.5%	5.2%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$306,723	\$233,065	76.0%	Approved	Missing: 09/14/2013 Unknown: 09/21/2013	
Bullet Transit Co.	Not Found	\$0	\$957		Approved		
CA Brumm Trucking Inc	Not Found	\$0	\$467		Approved		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
Dan Rueth Trucking	Not Found	\$0			Incomplete - Pa		
Double A Transport, LLC	Not Found	\$0			Incomplete - Pa		
Gary Rupnow Trucking	Not Found	\$0			Incomplete - Pa		
GV Trucking	Not Found	\$0			Incomplete - Pa		
Halverson Logistics	Not Found	\$0	\$8,096			No payroll on file	
Humberg Transport	Not Found	\$0			Incomplete - Pa		
Iverson Construction LLC	Not Found	\$17,361	\$898	5.2%	Approved		
JBC Custom Homes	Not Found	\$0			Incomplete - Pa		
Jon Halverson Trucking	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$2,761	\$2,585	93.6%	Approved	Missing: 08/17/2013 Missing: 08/24/2013 Missing: 08/31/2013 Missing: 09/07/2013 Missing: 09/14/2013 Missing: 09/21/2013 Missing: 09/28/2013 Missing: 10/05/2013 Missing: 10/12/2013 Unknown: 10/19/2013	

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

Contract Profile 7019

Evans Acre Road

ContractAmount: \$306,723.25

YearOfAward: 2013

% Complete: 76.0%

Latest Payment:

Number: 5

Amount: \$1,854.35

Date: 2/19/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	4	0.8259%	0.5%	5.2%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
MFT Ltd	Not Found	\$0	\$232		Approved		
Mid-States Concrete Products	Not Found	\$0	\$96		Approved	Missing: 08/22/2013 Unknown: 08/29/2013	
Moll Construction Co., Inc.	Not Found	\$3,497	\$960	27.5%	Approved	No payroll on file	
Payne & Dolan, Inc	Not Found	\$61,805	\$49,478	80.1%	Approved		
Pederson Enterprises	Not Found	\$0	\$593				
Renner Trucking	Not Found	\$0			Incomplete - Pa		
Ripp Trucking	Not Found	\$0	\$983		Approved	No payroll on file	
Robert J. Nickles, Inc.	approved	\$982	\$2,194	223.5%	Approved		
S & T Trucking	Not Found	\$0	\$340				
Schrock Trucking	Not Found	\$0	\$1,120			No payroll on file	
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Tricor Transit	Not Found	\$0	\$234			No payroll on file	
Wealti Trucking	Not Found	\$0	\$215				
Willing Trucking, Inc.	Not Found	\$6,134				No payroll on file	
Yahara Materials, Inc.	incomplete	\$0			Incomplete - Pa		
Zee Trucking	Not Found	\$6,134			Incomplete - Pa		

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

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

Employee Utilization

Contract#: **7019**

Contract Name: **Evans Acre Road**

Date range Requested: 1/1/2013 — 9/5/2014

Date range of data: 8/4/2013 — 10/19/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	21	5.2%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	21	5.2%
Female	2	0.5%
Total	402	

Trade	Reported Hours	% of Total
Electrician	6	1.5%
General Laborer	182	45.3%
Operator	199	49.5%
Traffic Controller	5	1.2%
Truck Driver	10	2.5%