

ContractAmount: \$564,253.89

Latest Payment:

Number: 3

Amount: \$196,852.03

Date: 8/15/2014

YearOfAward: 2014

% Complete: 76.1%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	0.0000%	0.0%	10.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$564,254	\$429,671	76.1%		Missing: 07/27/2014 Missing: 08/03/2014 Unknown: 08/10/2014	
Astle Trucking	Exempt	\$33,855				No payroll on file	
Bethhauser Trucking	Not Found	\$0					
Dean Walters Trucking	Not Found	\$0					
Dirty Ducts	Not Found	\$1,580				No payroll on file	
Gary Rupnow Trucking	Not Found	\$0				Missing: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	
Gehrke Trucking	Not Found	\$0				Missing: 08/02/2014 Unknown: 08/09/2014	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0				Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Unknown: 08/09/2014	
Jeff Voegeli Landscaping, Inc.	Not Found	\$17,605				No payroll on file	
Kniebuehler Trucking	Not Found	\$0					
Maginnis Construction	Not Found	\$0					

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

ContractAmount: \$564,253.89

YearOfAward: 2014

% Complete: 76.1%

Latest Payment:

Number: 3
Amount: \$196,852.03
Date: 8/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	0.0000%	0.0%	10.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Mega Rentals, Inc.	Approved	\$6,376				Missing: 06/21/2014 Unknown: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Unknown: 08/16/2014	
Payne & Dolan, Inc	Not Found	\$31,937				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 Missing: 08/09/2014 Unknown: 08/16/2014	
RAYMOND p. CATTELL	Not Found	\$47,172					
Simonson Trucking	Not Found	\$0					
Willing Trucking, Inc.	Not Found	\$0				Missing: 07/12/2014 Unknown: 07/19/2014	
Zee Trucking	Not Found	\$0					

*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#: **7247**

Contract Name: **Adams Street Reconstruction Assessment**

Date range Requested: 1/1/2014 -- 9/5/2014

Date range of data: 6/8/2014 -- 8/9/2014

	Reported Hours	% of Total
<i>Black</i>	7	1.4%
<i>Hispanic</i>	33	6.7%
<i>Asian/PI</i>	10	2.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	50	10.1%
Female	0	0.0%
Total	494	

Trade	Reported Hours	% of Total
Backhoe Operator	131	26.5%
Bricklayer, Blocklayer, or St	101	20.4%
General Laborer	83	16.8%
Loader/Dozer Operator	1	0.2%
Operating Engineer	3	0.6%
Operator	120	24.3%
Pipelayer	44	8.9%
Traffic Controller	11	2.2%