

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 6793

N Orchard St and Spring St Reconstruction Assessment District - 2012

Contract Amount: \$1,210,792.00
 Year of Award: 2012
 % Complete: 85.9%

Latest Payment:
 Number: 8
 Amount: \$12,835.60
 Date: 10/17/2012

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	0	0.0000%	1.5%	2.8%

Contractor	Current AA Plan Status	Contract Amt	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$1,210,792	\$1,039,565	85.9%	Approved	Missing: 08/11/2012 Unknown: 08/18/2012	
Badger Excavating & Plumbing	Not Found	\$0			Missing		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$96,863			Incomplete - Pa		
CNC Trucking	Not Found	\$0			Incomplete - Pa		
DA Martinson Trucking	Not Found	\$0			Missing		
DL Wingers	Not Found	\$0			Incomplete - Pa		
Fire Honse Trucking	Not Found	\$0			Missing		
JW Schultz Construction	Not Found	\$113,814			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$0	\$8,250		Approved		
Nickels Electric	Not Found	\$61,750	\$54,269	87.9%	Approved		
Ripp Trucking	Not Found	\$0			Missing		
Tri-County Paving, Inc.	Not Found	\$93,110			Incomplete - Pa		

Wednesday, February 04, 2015

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

Employee Utilization

Contract#: **6793**

Contract Name: **N Orchard St and Spring St Reconstruction**

Date range Requested: 1/1/2012 — 12/31/2012

Date range of data: 5/20/2012 — 8/26/2012

	Reported Hours	% of Total
<i>Black</i>	3	0.3%
<i>Hispanic</i>	26	2.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	29	2.8%
Female	15	1.5%
Total	1032	

Trade	Reported Hours	% of Total
Cement Mason	84	8.1%
Electrician	452	43.8%
General Laborer	179	17.3%
Operator	171	16.6%
Roller Operator	52	5.0%
Traffic Controller	32	3.1%
Truck Driver	62	6.0%