

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 6993

Kendall/Prospect/Lathrop Resurfacing

ContractAmount: \$1,841,383.00

YearOfAward: 2014

% Complete: 67.2%

Latest Payment:

Number: 8

Amount: \$323,644.44

Date: 9/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	2.0085%	0.2%	6.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$1,841,383	\$1,237,565	67.2%			
Bullet Transit Co.	Not Found	\$110,483	\$15,695	14.2%		No payroll on file	
CA Brumm Trucking Inc	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0					
DL Wingers	Not Found	\$0				Missing: 06/21/2014 Unknown: 06/28/2014 Missing: 08/09/2014 Unknown: 08/16/2014	
Guide Lines Pavement Marking, LLC	Not Found	\$8,286	\$0	0.0%		No payroll on file	
Hasenfang Trucking	Not Found	\$0					
Interstate Sawing Co., Inc.	Not Found	\$0	\$2,701				
Iverson Construction LLC	Not Found	\$25,779	\$653	2.5%			
J Lewis Trucking	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$8,655	\$4,371	50.5%			
Meister Enterprises	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$110,115	\$0	0.0%			
S & T Trucking	Not Found	\$0					
Schrock Trucking	Not Found	\$0	\$1,075			No payroll on file	
Tom's Bobcat Service	Not Found	\$0	\$21,288				
Tri-County Paving, Inc.	Not Found	\$0	\$3,300				

Tuesday, September 30, 2014

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

Employee Utilization

Contract#: **6993**

Contract Name: **Kendall/Prospect/Lathrop Resurfacing**

Date range Requested: 1/1/2014 — 9/30/2014

Date range of data: 5/25/2014 — 8/23/2014

	Reported Hours	% of Total
<i>Black</i>	18	0.5%
<i>Hispanic</i>	202	5.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	2	0.1%
R/E Total	222	6.1%
Female	8	0.2%
Total	3668	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	73	2.0%
Flag Person	7	0.2%
General Laborer	1469	40.0%
Operator	1758	47.9%
Traffic Controller	18	0.5%
Truck Driver	343	9.4%