

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

ContractAmount: \$1,024,780.15

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	7.0%	6.44	8.9786%	2.0%	6.6%

YearOfAward: 2013

Number: 9

% Complete: 88.3%

Amount: \$56,367.47

Date: 11/5/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$1,024,780	\$905,218	88.3%			
Acker Excavating	Not Found	\$0					
Astle Trucking	Exempt	\$19,983	\$39,221	196.3%			
Barricade Flasher Service Inc.	Not Found	\$3,279	\$3,102	94.6%		Missing: 09/07/2013 Missing: 09/14/2013 Unknown: 09/21/2013	
Bill Zimmerman Trucking Inc	Not Found	\$0					
Brickline, Inc.	Not Found	\$4,099				No payroll on file	
Bullet Transit Co.	Not Found	\$0	\$2,501				
CBE Trucking	Not Found	\$0					
CC Transport	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0				Missing: 09/06/2013 Unknown: 09/07/2013 Unknown: 09/14/2013	
Drop Tine Trucking	Not Found	\$0					
EJM Pipe Services	Expired	\$19,983	\$11,750	58.8%		No payroll on file	
Garth Fredenberg Trucking	Not Found	\$0				Missing: 06/15/2013 Missing: 06/22/2013 Missing: 06/29/2013 Missing: 07/06/2013 Missing: 07/13/2013 Missing: 07/20/2013 Missing: 07/27/2013 Missing: 08/03/2013 Unknown: 08/10/2013	

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

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Gordon Trucking	Not Found	\$0					
Halverson Logistics	Not Found	\$9,325	\$9,286	99.6%		No payroll on file	
Highway Light & Landscape	Not Found	\$23,160	\$16,571	71.6%			
Hog Acres	Not Found	\$0					
JBC Custom Homes	Not Found	\$0					
Jim Thompson Trucking	Not Found	\$0					
John Finley	Not Found	\$0					
Lampe Consulting	Not Found	\$9,018	\$4,500	49.9%		No payroll on file	
Lease Trucking (James Lease)	Not Found	\$0					
Madison Commercial Landscapes	Exempt	\$6,046	\$6,729	111.3%			
Maginnis Construction	Not Found	\$0					
Marshall Jameson Trucking	Not Found	\$0					
Mary's Trucking	Not Found	\$512	\$479	93.5%		No payroll on file	
MFT Ltd	Not Found	\$0				Missing: 09/07/2013 Missing: 09/14/2013 Missing: 09/21/2013 Missing: 09/28/2013 Missing: 10/05/2013 Missing: 10/12/2013 Missing: 10/19/2013 Missing: 10/26/2013 Missing: 11/02/2013 Unknown: 11/09/2013	

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
MKB Trucking	Not Found	\$0					
Neil Schlough Trucking	Not Found	\$46,013	\$50,290	109.3%		Missing: 06/29/2013 Unknown: 07/06/2013 Missing: 07/13/2013 Unknown: 07/20/2013	
Nevel Trucking	Not Found	\$0					
O'Brien Trucking	Not Found	\$0	\$8,424			Missing: 08/10/2013 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 Missing: 10/19/2013 Missing: 10/26/2013 Mis	
Payne & Dolan, Inc	Not Found	\$81,060	\$40,326	49.7%			
Phelps Trucking	Not Found	\$0					
Renz Trucking	Not Found	\$0					
Ripp Trucking	Not Found	\$0					
Riverway Trucking	Not Found	\$0					
S & T Trucking	Not Found	\$0					
Sandy Schwab Trucking	Not Found	\$0					

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Schultz Trucking	Not Found	\$0				Missing: 07/27/2013 Missing: 08/03/2013 Unknown: 08/10/2013	
Scott Berg Trucking	Not Found	\$0					
Shillalah Trucking	Not Found	\$0					
Showers Trucking	Not Found	\$0					
Simonson Trucking	Not Found	\$0					
Steven S. Brumm Trucking, Inc.	Expired	\$0					
Wagner Brothers	Not Found	\$0					
Willing Trucking, Inc.	Not Found	\$0					
Xander Trucking	Not Found	\$0					
Zee Trucking	Not Found	\$0					

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Employee Utilization

Contract#: **6998**

Contract Name: **N. Henry Street and Iota Court Reconstruct**

Date range Requested: 1/1/2013 — 11/24/2014

Date range of data: 5/25/2013 — 8/2/2014

	Reported Hours	% of Total
<i>Black</i>	166	3.6%
<i>Hispanic</i>	82	1.8%
<i>Asian/PI</i>	38	0.8%
<i>Am. Ind./AK Nat.</i>	16	0.3%
R/E Total	302	6.6%
Female	90	2.0%
Total	4607	

Trade	Reported Hours	% of Total
Backhoe Operator	632	13.7%
Cement Finisher	138	3.0%
Concrete Formsetter	116	2.5%
Electrician	10	0.2%
Flag Person	15	0.3%
General Laborer	1551	33.7%
Groundman	98	2.1%
Landscaper	115	2.5%
Light Equipment Operator	42	0.9%
Loader/Dozer Operator	374	8.1%
Operator	125	2.7%
Pipelayer	1201	26.1%
Topman/Manhole Builder	163	3.5%
Traffic Controller	9	0.2%
Truck Driver	18	0.4%