

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: \$4,733,488.00

YearOfAward: 2014

% Complete: 58.4%

Latest Payment:

Number: 9

Amount: \$661,457.74

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	9.9	2.6333%	0.0%	10.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$4,733,488	\$2,764,605	58.4%			
Astle Trucking	Exempt	\$0					
Bachmann Construction	Not Found	\$792,859	\$210,010	26.5%			
Barricade Flasher Service Inc.	Not Found	\$11,834	\$5,798	49.0%			
Brickline, Inc.	Not Found	\$1,893	\$3,515	185.6%			
Bulldog Excavating	Not Found	\$0					
CNC Trucking	Not Found	\$0					
Dirty Ducts	Not Found	\$8,047	\$0	0.0%			
Discover Water Management	Not Found	\$27,454	\$13,063	47.6%			
Gordon Trucking	Not Found	\$0					
Gue Trucking	Not Found	\$0				Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014	
High Point Masonry	Not Found	\$0					09/06/2014 : Incomplete : No hour or rate information for Eric Erickson
Kalscheur Trucking	Not Found	\$0					
Lampe Consulting	Not Found	\$9,940	\$0	0.0%		No payroll on file	

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

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Madison Commercial Landscapes	Exempt	\$468,615	\$55,422	11.8%		Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/11/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Unknown: 08/30/2014 Missing: 09/20/2014 Unknown: 09/27/2014	
Maginnis Construction	Not Found	\$0				Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	
Mega Rentals, Inc.	Approved	\$1,893	\$1,391	73.5%		No payroll on file	
MFT Trucking	Not Found	\$0					
Neil Schlough Trucking	Not Found	\$0	\$69,225				
Nevel Trucking	Not Found	\$0				Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014	
Renz Trucking	Not Found	\$0					
Robert J. Nickles, Inc.	approved	\$376,786	\$36,485	9.7%		Missing: 06/22/2014 Missing: 06/29/2014 Unknown: 07/05/2014 Unknown: 07/22/2014	
Ryan Signs, Inc.	Expired	\$71,949	\$0	0.0%		No payroll on file	

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & K Trucking	Not Found	\$0					
Shillalah Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$13,254	\$20,175	152.2%			
Wagner Brothers	Not Found	\$0					
Ziegler Landscaping	Not Found	\$0					

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Employee Utilization

Contract#: **7206**

Contract Name: **State Street Mall Reconstruction**

Date range Requested: 1/1/2014 — 10/27/2014

Date range of data: 5/4/2014 — 9/27/2014

	Reported Hours	% of Total
<i>Black</i>	1077	6.6%
<i>Hispanic</i>	227	1.4%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	320	2.0%
R/E Total	1624	10.0%
Female	0	0.0%
Total	16256	

Trade	Reported Hours	% of Total
Backhoe Operator	56	0.3%
Carpenter	2587	15.9%
Cement Finisher	485	3.0%
Concrete Formsetter	176	1.1%
Electrician	971	6.0%
General Laborer	5760	35.4%
Landscaper	199	1.2%
Loader/Dozer Operator	86	0.5%
Operator	1743	10.7%
Pipelayer	3035	18.7%
Roller Operator	11	0.1%
Topman/Manhole Bulder	1105	6.8%
Traffic Controller	18	0.1%
Truck Driver	24	0.1%

* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.