

**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 7211**

**West Badger Rd and Lancaster Dr Water Main Replacement**

ContractAmount: \$395,607.00

YearOfAward: 2014

% Complete:

Latest Payment:

Number:  
Amount:  
Date:

Original Committed

Type

12.0% 12.1800

Achievement

Female %

15.1% 24.5%

Contractor      Current      AA Plan Status      Contract Amt.      Payments\*      % Complete      Affidavit      Missing Payroll      Problem Payroll

Badgerland Excavating, Inc.	Not Found		\$395,607			Missing: 04/08/2014 Missing: 04/15/2014 Unknown: 04/19/2014 Missing: 04/29/2014 Unknown: 05/03/2014 Missing: 05/13/2014 Unknown: 05/17/2014	
Astle Trucking	Exempt		\$48,185			No payroll on file	
Big Smile Transport	Not Found		\$0				
Bullet Transit Co.	Not Found		\$0				
Linnerud Trucking	Not Found		\$0				
Neil Schlough Trucking	Not Found		\$0				
Payne & Dolan, Inc	Not Found		\$25,200			Unknown: 04/17/2014 Missing: 04/19/2014 Unknown: 04/26/2014 Missing: 05/10/2014 Unknown: 05/17/2014	
Pederson Enterprises	Not Found		\$0				
S & K Trucking	Not Found		\$0				
Scott Showers Trucking	Not Found		\$0				
Steven S. Brumm Trucking, Inc.	Expired		\$0				
Stratton Trucking	Not Found		\$0				

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

# Employee Utilization

Contract#: **7211**

Contract Name: **West Badger Rd and Lancaster Dr Water M**

Date range Requested: 1/1/2014 — 12/31/2014

Date range of data: 3/30/2014 — 5/17/2014

	Reported Hours	% of Total
<i>Black</i>	10	7.2%
<i>Hispanic</i>	24	17.3%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>34</b>	<b>24.5%</b>
<b>Female</b>	<b>21</b>	<b>15.1%</b>
<b>Total</b>	<b>139</b>	

Trade	Reported Hours	% of Total
Flag Person	10	7.2%
General Laborer	26	18.7%
Operator	99	71.2%
Truck Driver	4	2.9%