

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: \$564,253.89

Latest Payment:

Number: 5

Amount: \$24,681.96

Date: 9/17/2014

YearOfAward: 2014

% Complete: 93.2%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	0.0000%	3.0%	8.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$564,254	\$525,796	93.2%		Missing: 07/27/2014 Missing: 08/03/2014 Unknown: 08/10/2014 Missing: 08/31/2014 Missing: 09/07/2014 Missing: 09/14/2014 Missing: 09/21/2014 Missing: 09/28/2014 Missing: 10/05/2014 Missing: 10/12/2014 Unknown: 10/19/2014	
Astle Trucking	Exempt	\$33,855				No payroll on file	
Betthausen Trucking	Not Found	\$0					
Bill Zimmerman Trucking Inc	Not Found	\$0					
Bullet Transit Co.	Not Found	\$0					
CA Brumm Trucking Inc	Not Found	\$0					
Dean Walters Trucking	Not Found	\$0					
Dirty Ducts	Not Found	\$1,580				No payroll on file	
Gary Rupnow Trucking	Not Found	\$0				Missing: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	
Gehrke Trucking	Not Found	\$0				Missing: 08/02/2014 Unknown: 08/09/2014	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0				Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Unknown: 08/09/2014	

*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
Jeff Voegeli Landscaping, Inc.	Not Found	\$17,605				No payroll on file	
Kniebuehler Trucking	Not Found	\$0					
Maginnis Construction	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$6,376				Missing: 06/21/2014 Unknown: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Unknown: 08/16/2014	
O'Brien Trucking	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$31,937				Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Missing: 08/09/2014 Unknown: 08/16/2014	
Pederson Enterprises	Not Found	\$0					
RAYMOND p. CATTELL	Not Found	\$47,172					
Simonson Trucking	Not Found	\$0					
Wealti Trucking	Not Found	\$0					
Willing Trucking, Inc.	Not Found	\$0				Missing: 07/12/2014 Unknown: 07/19/2014	

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Zee Trucking	Not Found	\$0					

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Employee Utilization

Contract#: **7247**

Contract Name: **Adams Street Reconstruction Assessment**

Date range Requested: 1/1/2014 – 11/3/2014

Date range of data: 6/8/2014 – 10/19/2014

	Reported Hours	% of Total
<i>Black</i>	28	2.1%
<i>Hispanic</i>	70	5.2%
<i>Asian/PI</i>	10	0.7%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	108	8.1%
Female	40	3.0%
Total	1337	

Trade	Reported Hours	% of Total
Backhoe Operator	475	35.5%
Bricklayer, Blocklayer, or St	101	7.6%
Flag Person	11	0.8%
General Laborer	175	13.1%
Loader/Dozer Operator	1	0.1%
Operating Engineer	3	0.2%
Operator	356	26.6%
Pipelayer	149	11.1%
Traffic Controller	14	1.0%
Truck Driver	52	3.9%