

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: \$352,446.70
 YearOfAward: 2015
 % Complete: 85.5%

Latest Payment:
 Number: 3
 Amount: \$2,996.40
 Date: 8/18/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	3.83	0.0000%	7.5%	9.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$352,447	\$301,370	85.5%	Approved		
Barricade Flasher Service Inc.	Not Found	\$9,375			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
Century Fence Company	Not Found	\$7,719			Incomplete - Pa		
D.A. Martinson Trucking	Not Found	\$0			Incomplete - Pa		
Double A Transport, LLC	Not Found	\$0			Incomplete - Pa		
Halverson Logistics	Not Found	\$0			Incomplete - Pa	No payroll on file	
JBC Custom Homes	Not Found	\$0					
MFT Ltd	Not Found	\$0			Incomplete - Pa		
MK Schroeder	Not Found	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	Not Found	\$4,547			Incomplete - Pa		
Neil Schlough Trucking	Not Found	\$0			Incomplete - Pa		
Payne & Dolan, Inc	Not Found	\$159,059			Incomplete - Pa		
Pederson Enterprises	Not Found	\$0			Incomplete - Pa		
Ripp Trucking	Not Found	\$0			Incomplete - Pa		
S & K Trucking	Not Found	\$13,499			Incomplete - Pa	No payroll on file	
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Steven S. Brumm Trucking, Inc.	Expired	\$0			Incomplete - Pa		

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

ContractAmount: \$352,446.70

Latest Payment:

YearOfAward: 2015

% Complete: 85.5%

Number: 3 Amount: \$2,996.40 Date: 8/18/2015
--

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	3.83	0.0000%	7.5%	9.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Tricor Transit	Not Found	\$0			Incomplete - Pa	No payroll on file	
Voegeli Landscape	Not Found	\$20,407			Incomplete - Pa		
Wagner Brothers	Not Found	\$0			Incomplete - Pa		
Wealti Trucking	Not Found	\$0			Incomplete - Pa		
Wingra Stone	Not Found	\$0			Incomplete - Pa		

Employee Utilization

Contract#: **7446**

Contract Name: **Marsh Road Resurfacing**

Date range Requested: 1/1/2015 — 12/31/2015

Date range of data: 6/28/2015 — 8/1/2015

	Reported Hours	% of Total
<i>Black</i>	33	5.5%
<i>Hispanic</i>	3	0.5%
<i>Asian/PI</i>	18	3.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	54	9.0%
Female	45	7.5%
Total	603	

Trade	Reported Hours	% of Total
Cement Finisher	6	1.0%
Flag Person	42	7.0%
General Laborer	228	37.8%
Operator	166	27.5%
Pipelayer	4	0.7%
Topman/Manhole Builder	30	5.0%
Traffic Controller	8	1.3%
Truck Driver	119	19.7%

* 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.