

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: \$253,927.70

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	6.19000	11.1353%	0.5%	12.3%

YearOfAward: 2013

Number: 4

% Complete: 96.5%

Amount: \$13,654.28

Date: 1/14/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$253,928	\$244,949	96.5%	Approved		
Astle Trucking	Exempt	\$10,005	\$22,562	225.5%	Approved		
Barricade Flasher Service Inc.	Not Found	\$1,496	\$1,485	99.3%	Approved	Missing: 04/27/2013 Missing: 05/04/2013 Missing: 05/11/2013 Missing: 05/18/2013 Unknown: 05/25/2013	
Bulldog Excavating	Not Found	\$0			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$4,012	\$4,000	99.7%	Approved	Missing: 05/18/2013 Unknown: 05/25/2013	
D.A. Martinson Trucking	Not Found	\$0			Incomplete - Pa		
Gordon Trucking	Not Found	\$0			Incomplete - Pa		
HL I	Not Found	\$0				No payroll on file	
Iverson Construction LLC	Not Found	\$14,372	\$13,594	94.6%	Approved		
Long Trucking	Not Found	\$0			Incomplete - Pa		
Marshall Jameson Trucking	Not Found	\$0			Incomplete - Pa		
Mary's Trucking	Not Found	\$609	\$608	99.8%		No payroll on file	
Moll Construction Co., Inc.	Not Found	\$2,996	\$3,065	102.3%	Approved		
Neil Schlough Trucking	Not Found	\$1,701	\$1,714	100.7%		No payroll on file	
Payne & Dolan, Inc	Not Found	\$53,071	\$44,791	84.4%	Approved	No payroll on file	
Renz Trucking	Not Found	\$0			Incomplete - Pa		

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

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 Date: 1/14/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	6.19000	11.1353%	0.5%	12.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Shillalah Trucking	Not Found	\$0			Incomplete - Pa		
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Simonson Trucking	Not Found	\$0			Incomplete - Pa		
Stratton Trucking	Not Found	\$0			Incomplete - Pa		
TMZ, Inc.	Not Found	\$0	\$715		Approved		
Wagner Brothers	Not Found	\$0			Incomplete - Pa		
Wealti Trucking	Not Found	\$0	\$715		Approved		
Zee Trucking	Not Found	\$0			Incomplete - Pa		

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Employee Utilization

Contract#: 6984

Contract Name: N. Thornton Avenue Reconstruction

Date range Requested: 1/1/2014 -- 10/15/2014

Date range of data: 4/21/2014 -- 4/27/2014

Trade	Reported Hours	% of Total
Black	24	12.8%
Hispanic	0	0.0%
Asian/PI	0	0.0%
Am. Ind./AK Nat.	0	0.0%
R/E Total	24	12.8%
Female	0	0.0%
Total	188	

Trade	Reported Hours	% of Total
Backhoe Operator	42	22.3%
General Laborer	114	60.6%
Loader/Dozer Operator	32	17.0%

Wednesday, October 15, 2014

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* 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.