

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: \$1,841,383.00

YearOfAward: 2014

% Complete: 94.2%

Latest Payment:

Number: 9

Amount: \$251,902.33

Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	5.5285%	0.7%	4.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$1,841,383	\$1,735,488	94.2%	Approved		
Bullet Transit Co.	Not Found	\$110,483	\$57,035	51.6%	Approved		
CA Brumm Trucking Inc	Not Found	\$0	\$1,833		Approved		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
Dan Pedracine Trucking	Not Found	\$0			Incomplete - Pa		
DL Jacob Ventures	Not Found	\$0			Missing		
DL Wingers	Not Found	\$0			Missing	Missing: 08/09/2014 Unknown: 08/16/2014 Missing: 09/06/2014 Unknown: 09/13/2014	
Gary Schmidt Trucking	Not Found	\$0			Missing		
Guide Lines Pavement Marking, LLC	Not Found	\$8,286	\$0	0.0%	Incomplete - Pa	No payroll on file	
Hasenfang Trucking	Not Found	\$0			Missing		
Interstate Sawing Co., Inc.	Not Found	\$0	\$2,701		Approved		
Iverson Construction LLC	Not Found	\$25,779	\$1,664	6.5%	Approved		
J Lewis Trucking	Not Found	\$0			Incomplete - Pa		
McCann's Underground	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$8,655	\$13,739	158.8%	Approved		
Meister Enterprises	Not Found	\$0			Incomplete - Pa		
MOST Snow Plowing & Trucking	Not Found	\$0			Incomplete - Pa		

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

Contract Profile

6993

Kendall/Prospect/Lathrop Resurfacing

ContractAmount: \$1,841,383.00

YearOfAward: 2014

% Complete: 94.2%

Latest Payment:

Number: 9
 Amount: \$251,902.33
 Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6	5.5285%	0.7%	4.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Northern Nights Trucking	Not Found	\$0			Incomplete - Pa		
O'Brien Trucking	Not Found	\$0			Incomplete - Pa		
Payne & Dolan, Inc	Not Found	\$110,115	\$103,717	94.2%	Approved		
Pederson Enterprises	Not Found	\$0			Incomplete - Pa		
Ripp Enterprises	Not Found	\$0			Incomplete - Pa		
S & S Transit	Not Found	\$0			Missing		
S & T Trucking	Not Found	\$0			Incomplete - Pa		
Schrock Trucking	Not Found	\$0	\$32,506		Approved	No payroll on file	
Tom's Bobcat Service	Not Found	\$0	\$44,765		Approved		
Tri-County Paving, Inc.	Not Found	\$0	\$6,100		Approved		
Weinkes	Not Found	\$0			Incomplete - Pa	No payroll on file	
Zimmerman Trucking	Not Found	\$0			Incomplete - Pa	No payroll on file	

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

Employee Utilization

Contract#: **6993**

Contract Name: **Kendall/Prospect/Lathrop Resurfacing**

Date range Requested: 1/1/2014 — 1/1/2015

Date range of data: 5/25/2014 — 11/15/2014

	Reported Hours	% of Total
<i>Black</i>	55	0.8%
<i>Hispanic</i>	250	3.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	12	0.2%
R/E Total	317	4.5%
Female	47	0.7%
Total	7072	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	116	1.6%
Flag Person	37	0.5%
General Laborer	2197	31.1%
Operator	3045	43.1%
Traffic Controller	19	0.3%
Truck Driver	1658	23.4%