

Contract Profile **6999**

Oakridge/Ohio/Miller Resurfacing

ContractAmount: \$2,853,371.42

YearOfAward: 2014

% Complete: 81.2%

Latest Payment:

Number: 6

Amount: \$328,838.64

Date: 8/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	9.86000	0.0000%	3.8%	5.9%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$2,853,371	\$2,318,261	81.2%			
Astle Trucking	Exempt	\$231,123				No payroll on file	
Bethhauser Trucking	Not Found	\$0					
Bulldog Excavating	Not Found	\$0					
Dean Walters Trucking	Not Found	\$0					
Gehrke Trucking	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$50,219				Missing: 05/03/2014 Missing: 05/10/2014 Unknown: 05/17/2014 Missing: 05/24/2014 Unknown: 05/31/2014 Missing: 06/07/2014 Missing: 06/14/2014 Unknown: 06/21/2014	
Kneibuehler Trucking	Not Found	\$0				Missing: 05/04/2014 Unknown: 05/11/2014 Missing: 05/25/2014 Missing: 06/01/2014 Unknown: 06/08/2014	
Lease Trucking (James Lease)	Not Found	\$0					
Linnerud Trucking	Not Found	\$0					
Maginnis Construction	Not Found	\$0				Missing: 06/14/2014 Unknown: 06/21/2014	
McCann Sewer	Not Found	\$23,683				No payroll on file	
Mega Rentals, Inc.	Approved	\$12,840					

\*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
Payne & Dolan, Inc	Not Found	\$185,754					
RAYMOND p. CATTELL	Not Found	\$245,105				Missing: 06/21/2014 Unknown: 06/28/2014	
Renz Trucking	Not Found	\$0					
S & K Trucking	Not Found	\$0				Missing: 05/03/2014 Unknown: 05/10/2014 Missing: 05/24/2014 Unknown: 05/31/2014	
Simonson Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
Stratton Trucking	Not Found	\$0				Missing: 05/03/2014 Unknown: 05/10/2014	

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

**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

# Employee Utilization

Contract#: **6999**

Contract Name: **Oakridge/Ohio/Miller Resurfacing**

Date range Requested: 1/1/2014 — 9/9/2014

Date range of data: 3/16/2014 — 7/12/2014

	Reported Hours	% of Total
<i>Black</i>	252	2.8%
<i>Hispanic</i>	249	2.8%
<i>Asian/PI</i>	24	0.3%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>525</b>	<b>5.9%</b>
<b>Female</b>	<b>336</b>	<b>3.8%</b>
<b>Total</b>	<b>8908</b>	

Trade	Reported Hours	% of Total
Backhoe Operator	2957	33.2%
Bricklayer, Blocklayer, or St	241	2.7%
General Laborer	1562	17.5%
Landscaper	14	0.2%
Loader/Dozer Operator	433	4.9%
Operator	1038	11.7%
Pipelayer	2651	29.8%
Traffic Controller	12	0.1%