

ContractAmount: \$535,504.25

Latest Payment:

Number: 2
 Amount: \$83,825.89
 Date: 5/14/2014

YearOfAward: 2013

% Complete: 56.1%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	13.0%	11.66	0.0000%	0.6%	0.9%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$535,504	\$300,645	56.1%			
Barricade Flasher Service Inc.	Not Found	\$3,320	\$0	0.0%			
Bullet Transit Co.	Not Found	\$0					
CA Brumm Trucking Inc	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0					
Gary Rupnow Trucking	Not Found	\$0	\$0			No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$24,954	\$0	0.0%			
Linnerud Trucking	Not Found	\$5,355	\$0	0.0%		No payroll on file	
Moll Construction Co., Inc.	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$112,884	\$0	0.0%		No payroll on file	
Robert J. Nickles, Inc.	approved	\$2,517	\$0	0.0%		No payroll on file	
Willing Trucking, Inc.	Not Found	\$16,065	\$0	0.0%		No payroll on file	
Wingers Trucking	Not Found	\$0					
Zee Trucking	Not Found	\$16,065	\$0	0.0%		No payroll on file	

*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#: **7007**

Contract Name: **World Dairy Campus**

Date range Requested: 10/20/2013 — 5/15/2014

Date range of data: 3/30/2014 — 5/3/2014

	Reported Hours	% of Total
<i>Black</i>	6	0.9%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	6	0.9%
Female	4	0.6%
Total	651	

Trade	Reported Hours	% of Total
General Laborer	236	36.3%
Landscaper	6	0.9%
Operator	380	58.4%
Traffic Controller	1	0.2%
Truck Driver	28	4.3%