

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: \$535,504.25

YearOfAward: 2013

% Complete: 95.4%

Latest Payment:

Number: 9

Amount: \$225.00

Date: 2/19/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	13.0%	11.66	2.7208%	2.2%	5.6%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$535,504	\$510,631	95.4%			
Barricade Flasher Service Inc.	Not Found	\$3,320	\$4,218	127.1%	Approved		
Bullet Transit Co.	Not Found	\$0	\$15,425		Approved	Missing: 05/03/2014 Missing: 05/10/2014 Unknown: 05/17/2014	
CA Brumm Trucking Inc	Not Found	\$0	\$1,931		Approved		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
DAD Trucking	Not Found	\$0			Incomplete - Pa		
Gary Rupnow Trucking	Not Found	\$0	\$0			No payroll on file	
Halverson Logistics	Not Found	\$0			Approved	No payroll on file	
HL I	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$24,954	\$14,570	58.4%	Approved		
Leeder Lawn Care	Not Found	\$0					
Linnerud Trucking	Not Found	\$5,355	\$0	0.0%		No payroll on file	
Meister Enterprises	Not Found	\$0			Incomplete - Pa		
MFT Ltd	Not Found	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	Not Found	\$0	\$7,630		Approved		
MOST Snow Plowing & Trucking	Not Found	\$0			Incomplete - Pa		
Payne & Dolan, Inc	Not Found	\$112,884	\$110,322	97.7%	Approved	Missing: 05/24/2014 Missing: 05/31/2014 Unknown: 06/07/2014	

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

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YearOfAward: 2013

% Complete: 95.4%

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Pederson Enterprises	Not Found	\$0			Incomplete - Pa		
Raders Trucking	Not Found	\$0			Incomplete - Pa		
Renner Trucking	Not Found	\$0			Incomplete - Pa		
Ripp Trucking	Not Found	\$0			Incomplete - Pa		
Robert J. Nickles, Inc.	approved	\$2,517	\$6,238	247.8%	Approved		
S & E Enterprises	Not Found	\$0			Missing		
S & S Transit	Not Found	\$0			Incomplete - Pa		
S & T Trucking	Not Found	\$0			Incomplete - Pa		
Schrock Trucking	Not Found	\$0	\$36,508		Approved		
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Steven S. Brumm Trucking, Inc.	Expired	\$0			Incomplete - Pa		
TMZ, Inc.	Not Found	\$0			Incomplete - Pa		
Tom Bobcat Service	Not Found	\$0				No payroll on file	
Tom's Bobcat Service	Not Found	\$0	\$531		Approved		
Tricor Transit	Not Found	\$0			Approved	No payroll on file	
Wealti Trucking	Not Found	\$0			Incomplete - Pa		
Willing Trucking, Inc.	Not Found	\$16,065	\$0	0.0%		No payroll on file	
Wingers Trucking	Not Found	\$0			Incomplete - Pa		

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Yahara Materials, Inc.	incomplete	\$0			Incomplete - Pa		
Zechzer Trucking	Not Found	\$0			Incomplete - Pa		
Zee Trucking	Not Found	\$16,065	\$0	0.0%	Approved		

Employee Utilization

Contract#: **7007**

Contract Name: **World Dairy Campus**

Date range Requested: 1/1/2013 – 12/31/2014

Date range of data: 3/30/2014 – 8/9/2014

	Reported Hours	% of Total
<i>Black</i>	31	1.8%
<i>Hispanic</i>	64	3.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	95	5.6%
Female	38	2.2%
Total	1703	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	44	2.6%
Electrician	38	2.2%
Flag Person	10	0.6%
General Laborer	467	27.4%
Landscaper	49	2.9%
Operator	602	35.3%
Skid Operator	54	3.2%
Traffic Controller	5	0.3%
Truck Driver	434	25.5%