

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

Contract Profile 7015

Wheeler Rd, Delaware Blvd, Northland Resurfacing

ContractAmount: \$1,478,867.65

YearOfAward: 2013

% Complete: 92.7%

Latest Payment:

Number: 9

Amount: \$11,239.29

Date: 2/5/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	8.25000	10.0368%	2.8%	14.4%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$1,478,868	\$1,371,157	92.7%			
ASTI Sawing	Not Found	\$0					
Astle Trucking	Exempt	\$39,929	\$28,129	70.4%	Approved		
Barricade Flasher Service Inc.	Not Found	\$6,655	\$6,204	93.2%	Approved		
Batzler Trucking	Not Found	\$0	\$724		Approved		
Bethhauser Trucking	Not Found	\$0			Incomplete - Pa		
Bill Zimmerman Trucking Inc	Not Found	\$0					
Bulldog Excavating	Not Found	\$0			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$14,937	\$5,217	34.9%	Approved		
C & C Transport	Not Found	\$0			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$0	\$998		Approved		
Concrete Remover	Not Found	\$0			Incomplete - Pa		
DAD Trucking	Not Found	\$0	\$720		Approved		
Dan Klingaman Trucking	Not Found	\$0					
Double A Transport, LLC	Not Found	\$0			Incomplete - Pa		
Garth Fredenberg Trucking	Not Found	\$0			Approved		
Gehrke Trucking	Not Found	\$0			Incomplete - Pa		
Greg Whitt Trucking	Not Found	\$0					

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

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Gue Trucking	Not Found	\$0			Incomplete - Pa		
GV Trucking	Not Found	\$0			Incomplete - Pa		
Halverson Logistics	Not Found	\$0	\$6,651		Approved	No payroll on file	
Hog Acres	Not Found	\$0			Incomplete - Pa		
Jim Thompson Trucking	Not Found	\$0			Incomplete - Pa		
Jon Halverson Trucking	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$47,176	\$38,265	81.1%	Approved		
Klingaman Trucking	Not Found	\$0			Incomplete - Pa	No payroll on file	
Lease Trucking (James Lease)	Not Found	\$0			Incomplete - Pa		
Maginnis Contractors Inc.	Not Found	\$0			Incomplete - Pa		
Marshall Jameson Trucking	Not Found	\$0			Incomplete - Pa		
Mary's Trucking	Not Found	\$0	\$312			No payroll on file	
MFT Ltd	Not Found	\$0			Incomplete - Pa		
Neil Schlough Trucking	Not Found	\$19,965	\$71,742	359.3%	Approved		
O'Brien Trucking	Not Found	\$0	\$5,967		Approved	Missing: 06/29/2013 Unknown: 07/06/2013	
Olson Trucking	Not Found	\$0			Incomplete - Pa		
Payne & Dolan, Inc	Not Found	\$294,295	\$261,719	88.9%	Approved		
Pederson Enterprises	Not Found	\$0	\$2,908		Approved		

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Renner Trucking	Not Found	\$0			Incomplete - Pa		
Renz Trucking	Not Found	\$0			Incomplete - Pa		
Ripp Trucking	Not Found	\$0	\$2,170		Approved		
Rupnow Trucking	Not Found	\$0			Incomplete - Pa		
S & T Trucking	Not Found	\$0	\$382		Approved		
Sandy Schwab Trucking	Not Found	\$0					
Schrock Trucking	Not Found	\$0	\$2,227		Approved	No payroll on file	
Schultz Trucking	Not Found	\$0			Incomplete - Pa		
Scott Berg Trucking	Not Found	\$0			Incomplete - Pa		
Shillalah Trucking	Not Found	\$0			Incomplete - Pa		
Simonson Trucking	Not Found	\$0			Incomplete - Pa		
Steven BrummTrucking, Inc.	Not Found	\$0	\$1,786		Approved		
TMZ, Inc.	Not Found	\$0	\$674		Approved		
Tricor Transit	Not Found	\$0	\$1,462		Approved	No payroll on file	
Wagner Brothers	Not Found	\$0			Incomplete - Pa		
Wealti Trucking	Not Found	\$0	\$674		Approved		
Whitt Trucking	Not Found	\$0			Incomplete - Pa	No payroll on file	
Willing Trucking, Inc.	Not Found	\$0			Incomplete - Pa		

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Contractor

Current AA Plan Status Contract Amt. Payments* % Complete Final Affidavit Missing Payroll Problem Payroll

Xander Trucking	Not Found	\$0			Incomplete - Pa		
Zee Trucking	Not Found	\$0			Incomplete - Pa		
Ziegler Landscaping	Not Found	\$0			Incomplete - Pa		
Zimmerman Trucking	Not Found	\$0			Incomplete - Pa		

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Employee Utilization

Contract#: **7015**

Contract Name: **Wheeler Rd, Delaware Blvd, Northland Res**

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

Date range of data: 5/25/2013 — 10/26/2013

	Reported Hours	% of Total
<i>Black</i>	551	9.1%
<i>Hispanic</i>	196	3.3%
<i>Asian/PI</i>	89	1.5%
<i>Am. Ind./AK Nat.</i>	29	0.5%
R/E Total	865	14.4%
Female	171	2.8%
Total	6022	

Trade	Reported Hours	% of Total
Backhoe Operator	563	9.3%
Cement Finisher	159	2.6%
Concrete Formsetter	391	6.5%
Flag Person	75	1.2%
General Laborer	1703	28.3%
Landscaper	219	3.6%
Loader/Dozer Operator	972	16.1%
Operator	283	4.7%
Pipelayer	979	16.3%
Topman/Manhole Builder	288	4.8%
Traffic Controller	17	0.3%
Truck Driver	373	6.2%