

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: \$3,077,586.10

YearOfAward: 2014

% Complete: 82.7%

Latest Payment:

Number: 5

Amount: \$49,889.27

Date: 12/22/2014

Original Goal

Type SBE 4.0%

Goal 2

Female % 2.8%

R/E % 1.1%

Achievement

0.0000%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Wolf Paving & Excavating Co	Not Found	\$3,077,586	\$2,544,181	82.7%		Missing: 08/30/2014 Missing: 09/06/2014 Unknown: 09/07/2014 Unknown: 09/14/2014	
Bullet Transit Co.	Not Found	\$61,552				Missing: 07/19/2014 Missing: 07/26/2014 Unknown: 08/02/2014	
Century Fence Company	Not Found	\$36,931					
CNC Trucking	Not Found	\$0					
DA Martinson Trucking	Not Found	\$0				Missing: 07/05/2014 Unknown: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	
Dan Pedracine Trucking	Not Found	\$0					
Gary Pashley Trucking	Not Found	\$0				Missing: 09/20/2014 Unknown: 09/27/2014	
Gray Pashley LLC	Not Found	\$92,328				No payroll on file	
Homburg Contractors, Inc.	Approved	\$5,847				No payroll on file	
JBC Custom Homes	Not Found	\$0					
Mad Mack	Not Found	\$0					
Pearl Trucking	Not Found	\$0				Missing: 08/16/2014 Unknown: 08/23/2014	
Ripp Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$565,968					

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

Employee Utilization

Contract#: **7233**

Contract Name: **Resurfacing 2014 - Asphalt Pavement Pulv**

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

Date range of data: 6/15/2014 — 10/25/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	62	1.1%
R/E Total	62	1.1%
Female	159	2.8%
Total	5691	

Trade	Reported Hours	% of Total
Flag Person	283	5.0%
General Laborer	2120	37.3%
Operator	1787	31.4%
Roller Operator	10	0.2%
Truck Driver	1491	26.2%