

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: \$805,487.58

Latest Payment:

YearOfAward: 2014

% Complete: 91.9%

Number: 8

Amount: \$19,996.62

Date: 1/23/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	8.24	0.0000%	4.5%	15.4%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Capitol Underground, Inc	Not Found	\$805,488	\$740,105	91.9%		Missing: 08/03/2014 Missing: 08/10/2014 Unknown: 08/17/2014	
BD Boenen Enterprise LLC	Not Found	\$0				Missing: 05/31/2014 Unknown: 06/07/2014	
Dan Rueth Trucking	Not Found	\$0				Missing: 06/07/2014 Unknown: 06/14/2014	
Dean Walters Trucking	Not Found	\$0					
Gary Rupnow Trucking	Not Found	\$0				Missing: 05/24/2014 Unknown: 05/31/2014	
Gehrke Trucking	Not Found	\$0					
George Schroeder Trucking Inc	Not Found	\$0					
Guide Lines Pavement Marking, LLC	Not Found	\$6,847				Missing: 07/12/2014 Missing: 07/19/2014 Unknown: 07/26/2014	
Halverson Logistics	Not Found	\$16,110				No payroll on file	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0				Missing: 05/31/2014 Unknown: 06/07/2014 Missing: 06/14/2014 Unknown: 06/21/2014	
Humberg Transport	Not Found	\$0					
Iverson & Sons LLC	Not Found	\$0					
Jon Halverson Trucking	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$11,518					

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

ContractAmount: \$805,487.58

YearOfAward: 2014

% Complete: 91.9%

Latest Payment:

Number: 8
 Amount: \$19,996.62
 Date: 1/23/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	8.24	0.0000%	4.5%	15.4%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Kneibuehler Trucking	Not Found	\$0				Missing: 07/06/2014 Unknown: 07/13/2014	
Linnerud Trucking	Not Found	\$0				Missing: 05/24/2014 Missing: 05/31/2014 Unknown: 06/07/2014	
Maginnis Construction	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$7,652				Missing: 04/26/2014 Missing: 05/03/2014 Unknown: 05/10/2014 Missing: 05/17/2014 Unknown: 05/24/2014 Missing: 05/31/2014 Missing: 06/07/2014 Missing: 06/14/2014 Missing: 06/21/2014 Missing: 06/28/2014 Missing: 07/05/2014 Unknown: 07/12/2014 Mis	
MFT Ltd	Not Found	\$0					
R & L Trucking	Not Found	\$0					
RAYMOND p. CATTELL	Not Found	\$68,064					
Red Arrow Electric	Not Found	\$38,744					
Simonson Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$74,830				Missing: 07/05/2014 Unknown: 07/12/2014	

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

Contract Profile 7243

N. Henry Street Recon & W. Mifflin Utl w/ Resurfacing

ContractAmount: \$805,487.58

YearOfAward: 2014

% Complete: 91.9%

Latest Payment:

Number: 8
Amount: \$19,996.62
Date: 1/23/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	8.0%	8.24	0.0000%	4.5%	15.4%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Willing Trucking, Inc.	Not Found	\$0				Missing: 05/31/2014 Unknown: 06/07/2014	
Zee Trucking	Not Found	\$0				Missing: 05/24/2014 Missing: 05/31/2014 Unknown: 06/07/2014 Missing: 06/21/2014 Unknown: 06/28/2014	
Zip Enterprises	Not Found	\$0				Missing: 06/14/2014 Unknown: 06/21/2014	

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

Employee Utilization

Contract#: **7243**

Contract Name: **N. Henry Street Recon & W. Mifflin Utl w/ R**

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

Date range of data: 4/13/2014 — 8/17/2014

	Reported Hours	% of Total
<i>Black</i>	126	3.8%
<i>Hispanic</i>	369	11.2%
<i>Asian/PI</i>	13	0.4%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	508	15.4%
Female	149	4.5%
Total	3291	

Trade	Reported Hours	% of Total
Backhoe Operator	1149	34.9%
Bricklayer, Blocklayer, or St	194	5.9%
General Laborer	791	24.0%
Landscaper	47	1.4%
Loader/Dozer Operator	15	0.5%
Operator	731	22.2%
Pipelayer	317	9.6%
Roller Operator	16	0.5%
Traffic Controller	12	0.4%
Truck Driver	19	0.6%