

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: \$3,633,984.00

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	4.6766%	0.9%	7.7%

YearOfAward: 2014

Number: 9

% Complete: 90.8%

Amount: \$242,488.66

Date: 10/15/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$3,633,984	\$3,298,564	90.8%		Missing: 07/19/2014 Unknown: 07/26/2014	
Acker Excavating	Not Found	\$0					
All Phase Power Systems	Not Found	\$18,170	\$0	0.0%		No payroll on file	
Astle Trucking	Exempt	\$99,935	\$142,077	142.2%			
B & M Trucking	Not Found	\$0					
Bulldog Excavating	Not Found	\$0					
CNC Trucking	Not Found	\$0					
Concrete Remover	Not Found	\$0				Missing: 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 Missing: 07/12/2014 Missing: 07/19/2014 Missing: 07/26/2014 Missing: 08/02/2014 Unknown: 08/09/2014	
Fahrner Asphalt Sealers, Inc	Not Found	\$0					
Fisher Trucking	Not Found	\$0					
Garth Fredenberg Trucking	Not Found	\$0					08/30/2014 : Investigation 09/06/2014 : Investigation 09/13/2014 : Investigation
Gue Trucking	Not Found	\$0					

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

Contract Profile 7248

North St. Hoard St and Commercial Ave Reconstruction

ContractAmount: \$3,633,984.00

YearOfAward: 2014

% Complete: 90.8%

Latest Payment:

Number: 9
Amount: \$242,488.66
Date: 10/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	4.6766%	0.9%	7.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Guide Lines Pavement Marking, LLC	Not Found	\$15,990	\$8,111	50.7%			
J & K Trucking	Not Found	\$0					
JBX Trucking	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$31,252	\$10,715	34.3%		Missing: 06/14/2014 Unknown: 06/21/2014	
Kalscheur Trucking	Not Found	\$0					
Kniebuehler Trucking	Not Found	\$0					
Linnerud Trucking	Not Found	\$0					
Living Landscapes	Not Found	\$0	\$17,155				No payroll on file
Maginnis Construction	Not Found	\$0					
Mega Rentals, Inc.	Approved	\$30,162	\$14,260	47.3%		Missing: 07/12/2014 Unknown: 07/19/2014	
Meyer Trucking	Not Found	\$0				Missing: 08/23/2014 Unknown: 08/30/2014	
MFT Trucking	Not Found	\$0					
Moll Construction Co., Inc.	Not Found	\$0					
Neil Schlough Trucking	Not Found	\$0					
Nevel Trucking	Not Found	\$0					
Renz Trucking	Not Found	\$0					
Robert J. Nickles, Inc.	approved	\$0					

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

ContractAmount: \$3,633,984.00

Latest Payment:

Number: 9
 Amount: \$242,488.66
 Date: 10/15/2014

YearOfAward: 2014

% Complete: 90.8%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	9.0%	4.11000	4.6766%	0.9%	7.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & K Trucking	Not Found	\$0				Missing: 08/16/2014 Unknown: 08/23/2014	
Schlobohm Trucking	Exempt	\$0					
Shillalah Trucking	Not Found	\$0				Missing: 08/09/2014 Missing: 08/16/2014 Unknown: 08/23/2014	
Simonson Trucking	Not Found	\$0					
Spees Trucking	Not Found	\$0					
Tri-County Paving, Inc.	Not Found	\$315,430	\$66,819	21.2%			
Wagner Trucking	Not Found	\$0					
Xander Trucking	Not Found	\$0					
Ziegler Landscaping	Not Found	\$0					

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

Employee Utilization

Contract#: **7248**

Contract Name: **North St. Hoard St and Commercial Ave Re**

Date range Requested: 1/1/2014 – 11/2/2014

Date range of data: 5/4/2014 – 10/18/2014

	Reported Hours	% of Total
<i>Black</i>	955	5.4%
<i>Hispanic</i>	360	2.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	42	0.2%
R/E Total	1357	7.7%
Female	155	0.9%
Total	17596	

Trade	Reported Hours	% of Total
Backhoe Operator	2550	14.5%
Cement Finisher	306	1.7%
General Laborer	3401	19.3%
Landscaper	51	0.3%
Loader/Dozer Operator	1775	10.1%
Operator	358	2.0%
Pipelayer	4395	25.0%
Roller Operator	45	0.3%
Topman/Manhole Builder	769	4.4%
Traffic Controller	61	0.3%
Truck Driver	3885	22.1%