

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 7250

Clemons, Helena, Walton, Jennifer Reconstruction

ContractAmount: \$1,843,532.17

Latest Payment:

Number: 8

Amount: \$229,245.07

Date: 11/13/2014

YearOfAward: 2014

% Complete: 90.4%

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6.17000	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & L Underground & Trucking	Not Found	\$1,843,532	\$1,667,311	90.4%			
Bullet Transit Co.	Not Found	\$0					
CA Brumm Trucking Inc	Not Found	\$18,435				Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Unknown: 08/30/2014	
DA Martinson Trucking	Not Found	\$0				Missing: 08/23/2014 Unknown: 08/30/2014	
DL Jacob Ventures	Not Found	\$0					
Gary Schmidt Trucking	Not Found	\$0					
Guide Lines Pavement Marking, LLC	Not Found	\$0					
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$1,475				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$58,440				Missing: 08/09/2014 Missing: 08/16/2014 Missing: 08/23/2014 Missing: 08/30/2014 Unknown: 09/06/2014 Missing: 09/20/2014 Missing: 09/27/2014 Unknown: 10/04/2014	
JW Schultz Construction	Not Found	\$172,739					
McCann Sewer	Not Found	\$18,620				No payroll on file	
Mega Rentals, Inc.	Approved	\$7,005					
Meister Enterprises	Not Found	\$0					
Payne & Dolan, Inc	Not Found	\$86,830				No payroll on file	

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

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Clemons, Helena, Walton, Jennifer Reconstruction

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Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	6.17000	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Pearl Trucking	Not Found	\$0					
R & L Trucking	Not Found	\$18,435				No payroll on file	
Ted's Place Trucking	Not Found	\$0				Missing: 08/30/2014 Missing: 09/06/2014 Unknown: 09/13/2014	
Willing Trucking, Inc.	Not Found	\$18,435				No payroll on file	
Zee Trucking	Not Found	\$0					

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

Employee Utilization

Contract#: **7250**

Contract Name: **Clemons, Helena, Walton, Jennifer Recons**

Date range Requested: 1/1/2014 — 11/20/2014

Trade	Reported Hours	% of Total
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