

ContractAmount: \$113,598.00

Latest Payment:

YearOfAward: 2013

% Complete: 90.7%

Number: 1
Amount: \$103,061.25
Date: 11/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	14.0%	6	0.0000%	21.0%	19.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Payne & Dolan, Inc	Not Found	\$113,598	\$103,061	90.7%			
Bullet Transit Co.	Not Found	\$2,556					
CA Brumm Trucking Inc	Not Found	\$284					
Denson Trucking	Expired	\$284				No payroll on file	
Guide Lines Pavement Marking, LLC	Not Found	\$4,907				No payroll on file	
Madison Crushing & Excavating	Pending R	\$0					
MC & E	Not Found	\$7,361				No payroll on file	
Mega Rentals, Inc.	Approved	\$1,965				No payroll on file	
MKB Trucking	Not Found	\$0					
Pederson Enterprises	Not Found	\$1,704				No payroll on file	
Raymond P. Cattell	Not Found	\$1,000				No payroll on file	
Ripp Trucking	Not Found	\$1,704				No payroll on file	
Steven S. Brumm Trucking, Inc.	Expired	\$284				No payroll on file	