

ContractAmount: \$1,525,661.64

Latest Payment:

YearOfAward: 2012

% Complete: 80.3%

Number: 9

Amount: \$101,444.77

Date: 9/3/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	1.57	0.6928%	0.0%	0.9%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
R. G. Huston Company, Inc.	Not Found	\$1,525,662	\$1,225,105	80.3%	Approved		
Astle Trucking	Exempt	\$0			Approved		
Augelli Concrete & Excavating LLC	Not Found	\$135,326			Approved		
Badger State Site Prep LLC	Not Found	\$8,544	\$10,570	123.7%	Approved		
Barricade Flasher Service Inc.	Not Found	\$9,307			Approved		
Bulldog Excavating	Not Found	\$0			Approved		
Bullet Transit Co.	Not Found	\$0			Approved		
CA Brumm Trucking Inc	Not Found	\$0			Approved		
CNC Trucking	Not Found	\$0			Approved		
D.A. Martinson Trucking	Not Found	\$0			Approved		
DL Wingers	Not Found	\$0			Approved		
Executive Construction	Not Found	\$0			Approved		
Guide Lines Pavement Marking, LLC	Not Found	\$12,816	\$10,992	85.8%	Approved		
Hasenfang Trucking	Not Found	\$0			Approved	No payroll on file	
J.J. Strassman	Not Found	\$0			Approved		
Meister Enterprises	Not Found	\$0			Approved		
Olson Trucking	Not Found	\$0			Approved		
Pearl Trucking	Not Found	\$0			Approved		

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

**Contract Profile 6444**

**Rosa Road Resurfacing and Sidewalk Assessment District 2012**

**ContractAmount:** \$1,525,661.64

**YearOfAward:** 2012

**% Complete:** 80.3%

**Latest Payment:**

**Number:** 9  
**Amount:** \$101,444.77  
**Date:** 9/3/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	1.57	0.6928%	0.0%	0.9%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Ripp Trucking	Not Found	\$0			Approved		
Simonson Trucking	Not Found	\$0			Approved		
Steven S. Brumm Trucking, Inc.	Expired	\$15,409			Approved		
Tri-County Paving, Inc.	Not Found	\$329,695	\$319,236	96.8%	Approved		
West-Land Restoration	Not Found	\$35,853	\$31,102	86.7%	Approved		
Zak Enterprises	Not Found	\$0			Incomplete - No		

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

**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

# Employee Utilization

Contract#: **6444**

Contract Name: **Rosa Road Resurfacing and Sidewalk Asse**

Date range Requested: 12/27/2011 — 1/20/2014

Date range of data: 6/17/2012 — 9/22/2012

	Reported Hours	% of Total
<i>Black</i>	8	0.9%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	8	0.9%
<b>Female</b>	0	0.0%
<b>Total</b>	918	

Trade	Reported Hours	% of Total
Backhoe Operator	150	16.3%
General Laborer	224	24.4%
Loader/Dozer Operator	42	4.6%
Operator	241	26.3%
Pipelayer	132	14.4%
Roller Operator	97	10.6%
Truck Driver	32	3.5%

\* Please note that this report will include ALL data from any of the contractor-filed reports where the reporting start and reporting end dates fall within the requested date range. This date range shows the range for all the reports that fall within the requested range.